

BOARD OF UNION COUNTY COMMISSIONERS
REGULAR MEETING
AGENDA
September 10, 2024

DOCUMENT #202400677
09/5/24 04:51:20 PM
1 of 1
BY Devian Fields

9:00 a.m.

1. Call to order
2. Pledge of Allegiance
3. Approval of agenda and minutes
4. Hospital Report
5. Discussion/Possible Action Items

10:00 – Joint Communication Meeting with Town of Clayton and Clayton Municipal Schools

- i. Resolution 2025-17 Certification of 2024 Property Tax Rates
- ii. Resolution 2025-18 BAR RAID Grant
- iii. Resolution 2025-19 FY 24 Physical Inventory Certification
- iv. Resolution 2025-20 Approval of NMC Priorities for 2025
- v. Resolution 2025-21 Revised Union County Loss Prevention Policy
- vi. Resolution 2025-22 BAR County Supported Medicaid
- vii. Approval of Bills
- viii. Inventory Items Disposition – Road Department International Water Truck
- ix. Healthcare Assistance - Approval of Claims
- x. County Travel Requests
- xi. Planning Session

9:45 a.m. **Citizen's Forum**

- **County Manager Report**
- **Road Superintendent**
- **Emergency Service Coordinator Report**
- **Elected Officials Reports**

Adjourn

As of 9/5/2024

Next Meeting October 8, 2024 @ 9:00

BOARD OF UNION COUNTY COMMISSION
REGULAR MEETING
August ,13 2024

BOARD MEMBERS PRESENT:

Chairman Clayton F. Kiesling Commissioner W. Carr Vincent Commissioner Lloyd 'Red' Miller

OTHERS PRESENT:

Clerk Devian Fields Manager Brandy Thompson HR Cheryl Garcia
CUCEDC Director Lynette Keeth Road Superintendent Gary Wright Road Admin Rachel Farnum
Emergency Manager Kris Lawrence

GUESTS:

Tammie Stump – CEO Union County General Hospital
Robert Williams - Union County General Hospital Board Member

At 9:04 a.m., Chairman Kiesling called the meeting to order in the Commission Chambers located in the Union County Administration Building. The pledge of allegiance was recited.

Commissioner Vincent moved to approve the agenda and the regular meeting minutes of July 9, 2024.
Commissioner Miller seconded. There was no further discussion. Vote: ALL AYE. The minutes were signed.

HOSPITAL REPORT

Tammie Stump, CEO, reported on statistics for July. The "County Commissioner Monthly Hospital Report" was distributed to the board prior to the meeting. Items covered and discussed included the following: *Provider Recruitment Update, Financial Assistance, Business/Financial Update, Compliance, Radiology Report, Plant Services, Therapy Services, Pharmacy, Laboratory/Infection Control, Union County/Des Moines Health Center, IT and Special Projects.* Ms. Stump, CEO, also reported on financials for June. The "Union County General Consolidated Executive Financial Summary" and the "Clayton Health Systems June 24, 2024 MOR Notes to Consolidated Financial Statements Period Ending June 30, 2024" was distributed to the board prior to the meeting. Items covered and discussed included the following: *Key Statistics, Statement of Revenue and Expenses – YTD and Balance Sheet.* She notified the Board that Melissa Prante, CFO, had given her resignation. A temporary CFO has already been hired and will fill in until a permanent replacement has been hired.

CITIZENS FORUM

No one was present for Citizens Forum.

DISCUSSION/POSSIBLE ACTION ITEMS

PRESENTATION FROM KATE BAILEY- INITIUM HEALTH – REGIONAL BEHAVIORAL HEALTH FACILITY UPDATE

Kate Bailey gave an update presentation via zoom for the Board on the regional behavioral health facility.

CONSIDERATION OF APPROVAL OF WAIVER OF 1 YEAR OFF FOR CRAIG REEVES AND PAUL BRIESH CHS BOARD OF DIRECTORS

Tammie Stump, CEO, presented the Board with a request for a waiver of 1 year off for current CHS Board members, Craig Reeves and Paul Briesh.

Commissioner Vincent moved to approve the waiver of 1 year off for Craig Reeves and Paul Briesh CHS Board of Directors. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolution signed.

CONSIDERATION OF APPROVAL OF CLAYTON HEALTH SYSTEMS REQUEST TO ACQUIRE A LOAN WITH THE BANK OF CLAYTON FOR THE PURCHASE OF PROVIDER HOUSING

Tammie Stump, CEO, presented the Board with a request for approval to acquire a loan with the Bank of Clayton to purchase a house for incoming providers. The loan request is for \$116,00.00.

Commissioner Vincent moved to approve Clayton Health Systems request to acquire a loan with the Bank of Clayton for the purchase of Provider Housing. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolution signed.

AMEND RESOLUTION 2025-12 AMEND SECTION 10.4 ANNUAL LEAVE AND 10.5, 10.6, 10.7, 10.8, AND 10.9 SICK LEAVE OF THE UNION COUNTY PERSONAL POLICY MANUAL

A proposed resolution amending Section 10.4 Annual Leave with Pay and Section 10.5, 10.6, 10.7, 10.8, 10.9 Sick Leave with Pay of the Personnel Policy Manual. Minor corrections were made to the updated policy.

Commissioner Vincent moved to approve the amendment to Resolutions 2025-12 as presented. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolutions signed.

RESOLUTION 2025-16 FINANCE INVESTMENT AND DEPOSIT POLICY

Treasurer Arnett and Manager Thompson presented the proposed resolution for finance investment and deposit policy. Treasurer Arnett went over the revisions to the resolution.

Commissioner Vincent moved to approve Resolution 2025-16 Finance Investment and Deposit Policy as presented. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolutions signed.

ORDER VACATING COUNTY ROADS AND PORTIONS OF COUNTY ROADS FROM 1-9-24 AND 6-11-24

No discussion or vote needed. Documentation was signed.

AMENDMENT TO MOU WITH MORA COUNTY TO BE FISCAL AGENT FOR CAPITAL OUTLAY PROJECTS

An amendment was proposed for the MOU with Mora County to be fiscal agent for capital outlay projects.

Commissioner Vincent moved to approve the amendment to MOU with Mora County to be fiscal agent for capital outlay projects and to direct County Manager to execute the paper work as presented. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolutions signed.

OPIOID FUNDING DISCUSSION- REGIONAL BEHAVIOR HEALTH FACILITY COLLABORATION

Discussion was held on the uses for the funding and how the County would spend the funds.

APPROVAL OF BILLS

Bills in the amount of \$323,366.09 were presented for review.

Commissioner Vincent moved to approve bills in the amount of \$323,366.09. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

INVENTORY ITEMS DISPOSITION – ROAD DEPARTMENT INTERNATIONAL WATER TRUCK

There were no items presented for disposition.

HEALTHCARE ASSISTANCE-APPROVAL OF CLAIMS

Claims amounting to \$688.62 were presented for approval.

Commissioner Miller moved to approve healthcare assistance claims in the amount of \$688.62. Commissioner Vincent seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

COUNTY TRAVEL REQUESTS

There was no travel requests presented for approval.

COUNTY MANAGER REPORT

Mgr. Thompson reported on the following (but not limited to the following): the sidewalk project is underway. Renovations for the old magistrate building will be starting soon. Meeting with the Courts to reevaluate the building priorities. Aging and Long term are no longer using the extra office space in the building. Discussion was held on the use of dispatch and joint communication agreement.

ROAD SUPERINTENDENT

Road Superintendent Gary Wright reported on the latest project, trying a new approach to this road. John Deere provided some equipment for demo use.

EMERGENCY SERVICE COORDINATOR REPORT

Emergency Manager Kris Lawrence is hosting an emergency vehicle driving training at the fair grounds and reported on the communication sub-committee meeting.

ELECTED OFFICIALS REPORTS

Clerk Fields reported on several topics that were discussed at the 2024 General Election school and issues that may arise during the General Election.

Treasurer Arnett reported that she is starting the process for RFP for banking services.

Chairman Kiesling reported on the last NMC topics and discussions.

ADJOURN: At 11:55 a.m., Commissioner Vincent moved to adjourn after lunch. Commissioner Miller seconded. There was no further discussion. Vote: ALL AYE. Motion carried.

Meeting Announcements: The next regular meeting will be held on Tuesday September 10th at 9:00 a.m. The next Joint Communication meeting will be held on Tuesday, September 10th at 10:00 a.m.

**Board of Union County Commissioners
Union County, New Mexico**

ATTEST

SEAL

Clayton F. Kiesling - Chairman

W. Carr Vincent - Vice Chairman

Lloyd 'Red' Miller - Member

Devian Fields – County Clerk



RESOLUTION 2025-17

AN ORDER SETTING PROPERTY TAX RATES FOR 2024 PROPERTY TAX YEAR

WHEREAS, the Union County Board of Commissioners met in regular session at the Union County Administration Building on September 10, 2024; and

WHEREAS, NMSA 1978, Section 7-38-34 (1973) provides that upon "[] the receipt of the property tax rate-setting order from the department of finance and administration, each board of county commissioners shall issue its written order imposing the tax at the rates set on the net table value of property allocated to the appropriate governmental units. A copy of this order shall be delivered immediately to the county assessor" and

WHEREAS, on August 30, 2024, the County of Union received the 2024 property tax rate-setting order from the Department of Finance and Administration; and

WHEREAS, the imposition of Property Tax Rates pursuant to Section 7-38-34 NMSA 1978 and the attached 2024 Certificate of Tax Rates are hereby certified as the Tax Rates for the Government Units sharing in the tax in accordance with the property tax code.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the Certificate of Tax Rates for tax year 2024 be approved and adopted on this 10th day of September, 2024.

ATTEST

UNION COUNTY COMMISSION

Devian Fields, County Clerk

Clayton Kiesling, Chairman

W. Carr Vincent, Member

Lloyd Miller, Member



New Mexico
Department of Finance
and Administration

Governor Michelle Lujan Grisham
Cabinet Secretary Wayne Propst

407 Galisteo St,
Santa Fe, NM 87501
(505) 827-4985

Local Government Division
Jeannette Gallegos, Acting Division Director

August 29, 2024

The Honorable Clay Kiesling
Union County
200 Court Street
Clayton, NM 88415

Order Setting Property Tax Rates - 2024 Property Tax Year

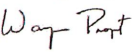
Dear Commissioner, Kiesling,

Pursuant to NMSA 1978, Sections 7-37-7(A) and 7-38-33(A), I issue this order setting the 2024 tax rates in the attached Certificate of Property Tax Rates (Certificate) for all governmental units imposing rates in your county.

NMSA 1978, Section 7-38-34 requires the Board of County Commissioners (Board) to issue and deliver to the County Assessor its own written order imposing these rates within five days of its receipt of this rate-setting order. **Before the Board issues its order, the county is responsible for ensuring that the rates are correct and must notify the Local Government Division of the Department of Finance and Administration of any errors, in accordance with 3.6.50.1 I (D) NMAC.** To further those efforts, please immediately share the Certificate with all governmental units (other than the State) that have rates included in the Certificate, so that they may also check the accuracy of their rates. In addition, please note that the "percentage change I" used as specified in NMSA 1978, Section 7-37-7.1 (A) for yield control calculations this year is 1.71%.

Any questions concerning or suspected errors in the rates should be immediately brought to the attention of the Local Government Division's Budget and Finance Bureau Chief, Cordelia Chavez, at 505-231-7246; or Special Projects Analyst, Catrina Chavez, at 505-479-1247.

Sincerely,
DocuSigned by:


6EB4D958A89A432...

Wayne Propst

Secretary of Finance & Administration

cc: Property Tax Division, Taxation & Revenue Department (via email)
County Assessor (via email)
County Treasurer (via email)

Enclosure(s): Certificate of Property Tax Rates

Certificate of Property Tax Rates in Mills
 Union County
 Tax Year 2024

OVERALL COUNTY NET TAXABLE VALUE: \$189,637,608

Property Classification	Residential 1 IN R	Non-Residential 1 IN NR	Residential 1 OUT R	Non-Residential 1 OUT NR	Oil & Gas Production 1 OUT OGP	Oil & Gas Equipment 1 OUT OGE
Tax District						
Municipality	Clayton (Town)	Clayton (Town)	Clayton	Clayton	Clayton	Clayton
Public School District	Clayton	Clayton	Clayton	Clayton	Clayton	Clayton
College District						
Taxable Value	21,471,460	20,441,219	16,422,845	80,248,995	6,956,103	1,442,962
	1.360	1.360	1.360	1.360	1.360	1.360
Total State	1.360	1.360	1.360	1.360	1.360	1.360
County Operational	9.742	11.850	9.742	11.850	11.850	11.850
	9.742	11.850	9.742	11.850	11.850	11.850
Municipal Operational	4.918	4.627	-	-	-	-
	4.918	4.627	0.000	0.000	0.000	0.000
School District Operational	0.404	0.500	0.404	0.500	0.500	0.500
School District Debt Service	3.946	3.946	3.946	3.946	3.946	3.946
School Capital Improvement (Senate Bill 9 Levy)	1.995	2.000	1.995	2.000	2.000	2.000
School District Ed. Tech. Debt Service	1.155	1.155	1.155	1.155	1.155	1.155
	7.500	7.601	7.500	7.601	7.601	7.601
Total School District	23.520	25.438	18.602	20.811	20.811	20.811
Total State, County, Municipal and School District						

Tax District	1 IN R	1 IN NR	1 OUT R	1 OUT NR	1 OUT OGP	1 OUT OGE
Mill Levies for College and Hospital						
College District Operational	-	-	-	-	-	-
Total Higher Education	0.000	0.000	0.000	0.000	0.000	0.000
Union County General Hospital						
Hospital Operational	4.245	4.250	4.245	4.250	4.250	4.250
Total Hospital	4.245	4.250	4.245	4.250	4.250	4.250
Total College and Hospital	4.245	4.250	4.245	4.250	4.250	4.250
Grand Total State, County, Municipal, Public School, College, Hospital	27.765	29.688	22.847	25.061	25.061	25.061
Mill Levies for Other Taxing Entities						
Ute Creek SWCD						
Operational (Not Yield Controlled)	-	-	1.000	1.000	-	-
Total Other	0.000	0.000	1.000	1.000	0.000	0.000
Grand Total	27.765	29.688	23.847	26.061	25.061	25.061

Property Classification	Residential 22 OUT R	Non-Residential 22 OUT NR	Residential 22D IN R	Non-Residential 22D IN NR	Residential 22F IN R	Non-Residential 22F IN NR
Tax District	Des Moines	Des Moines	Des Moines (Village)	Des Moines (Village)	Folsom (Village)	Folsom (Village)
Municipality						
Public School District	Des Moines	Des Moines	Des Moines	Des Moines	Des Moines	Des Moines
College District						
Taxable Value	5,028,918	31,045,737	1,178,618	1,651,458	631,223	660,862
Mill Levies for State, County, Municipality, and School District						
State Debt Service	1.360	1.360	1.360	1.360	1.360	1.360
	1.360	1.360	1.360	1.360	1.360	1.360
County Operational	9.742	11.850	9.742	11.850	9.742	11.850
	9.742	11.850	9.742	11.850	9.742	11.850
Municipal Operational	-	-	3.867	4.938	3.316	5.425
	0.000	0.000	3.867	4.938	3.316	5.425
School District Operational	0.268	0.500	0.268	0.500	0.268	0.500
School District Debt Service	5.646	5.646	5.646	5.646	5.646	5.646
School Capital Improvement (Senate Bill 9 Levy)	2.000	2.000	2.000	2.000	2.000	2.000
School District Ed. Tech. Debt Service	2.589	2.589	2.589	2.589	2.589	2.589
	10.503	10.735	10.503	10.735	10.503	10.735
Total State, County, Municipal and School District	21.605	23.945	25.472	28.883	24.921	29.370

Tax District	22 OUT R	22 OUT NR	22D IN R	22D IN NR	22F IN R	22F IN NR
Mill Levies for College and Hospital						
College District Operational	-	-	-	-	-	-
Total Higher Education	0.000	0.000	0.000	0.000	0.000	0.000
Union County General Hospital	4.245	4.250	4.245	4.250	4.245	4.250
Hospital Operational	4.245	4.250	4.245	4.250	4.245	4.250
Total Hospital	4.245	4.250	4.245	4.250	4.245	4.250
Total College and Hospital	4.245	4.250	4.245	4.250	4.245	4.250
Grand Total State, County, Municipal, Public School, College, Hospital	25.850	28.195	29.717	33.133	29.166	33.620
Mill Levies for Other Taxing Entities						
Ute Creek SWCD	-	-	-	-	-	-
Operational (Not Yield Controlled)	0.000	0.000	0.000	0.000	0.000	0.000
Total Other	0.000	0.000	0.000	0.000	0.000	0.000
Grand Total	25.850	28.195	29.717	33.133	29.166	33.620

Property Classification	Residential 22G IN R	Non-Residential 22G IN NR	Residential 49 R	Non-Residential 49 NR
Tax District				
Municipality	Grenville (Village)	Grenville (Village)		
Public School District	Des Moines	Des Moines	Springer	Springer
College District			Luna Community College	Luna Community College
Taxable Value	132,784	696,968	510,679	1,116,777
Mill Levies for State, County, Municipality, and School District				
State Debt Service	1.360	1.360	1.360	1.360
Total State	1.360	1.360	1.360	1.360
County Operational	9.742	11.850	9.742	11.850
Total County	9.742	11.850	9.742	11.850
Municipal Operational	7.492	7.650	-	-
Total Municipal	7.492	7.650	0.000	0.000
School District Operational	0.268	0.500	0.235	0.500
School District Debt Service	5.646	5.646	3.694	3.694
School Capital Improvement (Senate Bill 9 Levy)	2.000	2.000	1.993	2.000
School District Ed. Tech. Debt Service	2.589	2.589	2.333	2.333
Total School District	10.503	10.735	8.255	8.527
Total State, County, Municipal and School District	29.097	31.595	19.357	21.737

Tax District	22G IN R	22G IN NR	49 R	49 NR
Mill Levies for College and Hospital				
College District Operational	-	-	2.464	3.000
Total Higher Education	0.000	0.000	2.464	3.000
Union County General Hospital	4.245	4.250	4.245	4.250
Hospital Operational	4.245	4.250	4.245	4.250
Total Hospital	4.245	4.250	4.245	4.250
Total College and Hospital	4.245	4.250	6.709	7.250
Grand Total State, County, Municipal, Public School, College, Hospital	33.342	35.845	26.066	28.987
Mill Levies for Other Taxing Entities				
Ute Creek SWCD	-	-	-	-
Operational (Not Yield Controlled)	-	-	-	-
Total Other	0.000	0.000	0.000	0.000
Grand Total	33.342	35.845	26.066	28.987

Livestock Mill Levies

Category	Rate	Applicable Tax Districts
Cattle Indemnity	9.604	49,1 IN,1 IN,1 IN,22 OUT,22 OUT,22 OUT,1 OUT,1 OUT,1 OUT,22G IN,49,49,49
Sheep/Goats/Swine/Alpaca	9.088	22 OUT,22 OUT,22 OUT,49,22 OUT,22 OUT,49,1 OUT,1 OUT,1 OUT,49,49,1 OUT,1 OUT,1 OUT,49,1 OUT
Dairy Cattle	4.754	
Bison/Camelids/Ratite	7.945	1 OUT
Horses/Asses/Mules	9.371	1 OUT,1 OUT,49,1 IN,49,1 IN,1 OUT,22 OUT,22 OUT,1 OUT,49,22 OUT,22 OUT,49

Other Assessments

Category	Taxing Entity	Description
Footnotes		
(1)	Tax District 49	Assessment
(2)	Tax District 49	College District Operational
Amendments		
Date		Description
		Total School District to Springer Board of Education
		To Luna Area Voc. School

UNION COUNTY
Resolution No. 2025-18

Authorization of Special Revenue Grant Fund (604) (DFA # 21800) budget increase

WHEREAS, the Board of Commissioners of Union County meeting in regular session on September 10, 2024 did propose to make budget adjustments; and

WHEREAS, the County of Union does, through Budget Resolution 2025-18 ask that authorization for the budgetary adjustments be granted, as summarized in the attachment; and

WHEREAS, the County of Union wishes to increase revenue and expenditures by sixty thousand three hundred and forty-three dollars (\$60,343.00) in Fund 604 for a RAID grant between the Union County and the New Mexico Environment Department.

NOW THEREFORE, BE IT RESOLVED the Board of Commissioners of Union County does hereby approve the aforementioned budget adjustments and respectfully requests the authorization for the budgetary adjustments and revisions be granted by the Local Government Division of the Department of Finance and Administration of the State of New Mexico.

IN WITNESS WHEREOF, we have hereunto set our hands and official seal this 10th day of September 2024.

BOARD OF COMMISSIONERS - UNION COUNTY

ATTEST:

Clayton Kiesling, Chairman

W. Carr Vincent, Member

Devian Fields, County Clerk

Lloyd Miller, Member

State of New Mexico - DFA Local Government Division
 Budget Adjustment Request - Union County - 2025
 RAID Grant

Bar ID	Contact	Phone	Email	Status
14-36-17586				ENTITY

Details

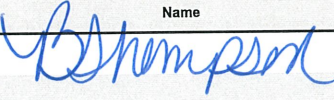
Fund	Department	Object Code	PreAdjusted Budget	Adjustment	Adjusted Budget
21800 Intergovernmental Grants 604	0001 No Department 00	47499 Other State Grants 1255	0.00	60,343.00	60,343.00
21800 Intergovernmental Grants 604	2002 General Administration 87	55999 Contract - Other Services 2101	0.00	60,343.00	60,343.00

Justification

Compliance with Section 6-6-2, NMSA, 1978 compilation:

1. The requested budget adjustments were authorized at a scheduled Governing Body meeting open to the public on **2024-09-10**
2. Justification should provide a sufficient explanation for budget adjustment. Backup documentation such as grant award letter or other documents requested by Budget and Finance Analysts, should be submitted on LGBMS.

Approvals

Name	Role	Date
	Entity Submitter	9/14/24
	Analyst	
	Bureau Chief	



Resolution #2025-19

FY 2024 Union County Physical Inventory Certification

In fulfillment of the County's annual physical inventory requirement, the follow has been performed:

For Fiscal Year 2024, the Union County completed a physical inventory in accordance with NMAC 2.20.1.16 Annual Inventory requirements, inventorying all items with a historical cost of five thousand dollars (\$5,000) or more under the control of the governing authority.

Certified as Correct by Union County Manager

Brandy Thompson

Date: _____

APPROVED by the governing body at its meeting on September 10, 2024

Clayton Kiesling, Chair

ATTEST

W. Carr Vincent, Member

Devian Fields, Clerk

Lloyd, Miller, Member

Resolution No. 2025-20

**Resolution Supporting the New Mexico Counties
2025 Legislative Priorities**

WHEREAS, in August 2024, the New Mexico Counties Board of Directors approved four legislative priorities for consideration by the New Mexico Legislature at its 2025 session; *and*

WHEREAS, NMC has requested that the Board of County Commissioners in each of the state's 33 counties discuss and approve support for NMC's legislative priorities as an important step in assuring maximum understanding of NMC's legislative priorities at the county level; *and*

WHEREAS, county support enables NMC to demonstrate strong local and statewide support to the state legislature for the following issues:

1. HB 2 Appropriations

Detention Reimbursement Fund

Fully fund County Detention Facility Reimbursement Act Fund to reimburse counties for the actual cost of housing state inmates.

- According to the New Mexico Sentencing Commission, the five-year average cost to house New Mexico Corrections Department inmates is \$8.2 million.
- Current fund at \$5 million

Courthouse Funding

Authorize continued funding to AOC for construction and renovation of state district courthouses.

- Counties maintain that courthouses are a state responsibility and that the rising costs of construction, security, and IT necessitate a shared revenue stream.

Detention Recruitment and Retention

Authorize continued funding for the newly formed Corrections Workforce Capacity Building Fund administered by DFA.

- Adequate detention staff are essential to a safe, well-operated detention facility, which is directly correlated to community safety.

Firefighter/EMS Recruitment Fund

Authorize continued funding for the Fire & EMS Recruitment Fund administered by DFA for fire departments to staff, recruit, and retain career and volunteer firefighters and EMS personnel.

- Call volume has increased by as much as 50%.
- Response systems are overburdened.
- Average age of New Mexican volunteer is 65.

Emergency Medical Services

Ensure that SB 151 (2024 as amended by Senate Tax) authorizing a redirect of 10% of the Premium Tax from health insurance business to the EMS Fund is implemented as stated.

700 MHz Radios

Authorize continued funding for the monthly operational costs of 700 MHz radios to build out state interconnectivity infrastructure.

2. Equitable Disclosure

Treat residential and non-residential property transfers equitably to allow for accurate valuation of non-residential real property. Information would be used for statistical and analytical purposes only.

3. IPRA Improvements

Amend the Inspection of Public Records Act (IPRA) to exempt from disclosing specific information and prohibit certain requests used to compromise and obstruct critical local government services.

4. Resources to Support Border-Related Humanitarian and Crime Efforts

Appropriate \$5 million to counties for services provided to state and federal agencies to support border humanitarian and crime efforts. This funding will be used to combat drug and human trafficking networks; to coordinate with community services that provide food, transportation, shelter, and family location; and to coordinate with state and federal agencies on information sharing and coordination of state law enforcement activities.

NOW, THEREFORE, BE IT RESOLVED that the Union County Board of County Commissioners does hereby support NMC’s legislative priorities as set forth above and urges that legislation incorporating these priorities be enacted by the state legislature during its 2025 session.

ADOPTED this 10th day of September 2024.

BOARD OF COUNTY COMMISSIONERS OF UNION, NEW MEXICO

Clayton Kiesling, Chair

W. Carr Vincent, Member

Lloyd Miller, Member

ATTEST:

Devian Fields
County Clerk



Memorandum

Date: August 16, 2024
To: NMC Board of Directors, Commissioners, and County Managers
From: Joy Esparsen, NMC Executive Director
Re: Protocol for Board of County Commission NMC 2025 Legislative Priority Endorsement

The New Mexico Counties (NMC) Board of Directors approved four legislative priorities for consideration by the New Mexico Legislature during the 2025 session.

- 1) HB2 Appropriations
 - Detention Reimbursement Fund
 - Courthouse Funding
 - Detention Recruitment and Retention
 - Firefighter/EMS Recruitment Fund
 - Emergency Medical Services
 - 700 MHz Radios
- 2) Equitable Disclosure
- 3) IPRA Improvements
- 4) Resources to Support Border-Related Humanitarian and Crime Efforts

In preparation for the 2025 session and to promote communication among NMC and the 33 counties, we request that board members present the 2025 NMC legislative priorities to their Board of County Commission (BCC) for support. Please send a signed copy of your BCC support for the priorities to Aelysea Webb (awebb@nmcounties.org) by December 31, 2024.

Included:

- 2025 NMC Legislative Priorities Handout
- 2025 NMC Priorities Support Resolution Template

Sincerely,

Joy Esparsen
Executive Director

444 Galisteo Street
Santa Fe, NM 87501

877-983-2101
505-983-2101
Fax: 505-983-4396

NMCOUNTIES.ORG



New Mexico Counties 2025 Legislative Priorities

HB2 Appropriations

Detention Reimbursement Fund

Fully fund the County Detention Facility Reimbursement Act Fund to reimburse counties for the actual cost of housing state inmates. The average 5-year cost to house NMCD inmates is \$8.2 million. Current fund at \$5 million.

Courthouse Funding

Authorize continued funding to AOC for the construction and renovation of state district courthouses. Counties maintain that courthouses are a state responsibility and that the rising costs of construction, security, and IT necessitate a shared revenue stream.

Detention Recruitment & Retention

Authorize continued funding for the newly formed Corrections Workforce Capacity Building Fund administered by DFA. Adequate detention staff are essential to a safe, well-operated facility, which is directly correlated to community safety.

Firefighter/EMS Recruitment Fund

Authorize continued funding for the Fire & EMS Recruitment Fund administered by DFA for fire departments to staff, recruit, and retain career and volunteer firefighters and EMS personnel. Call volumes have increased by 50% and response systems are over-burdened. The average volunteer age is 65 years.

Emergency Medical Services

Ensure that SB 151 (2024 as amended by Senate Tax) authorizing a redirect of 10% of the Premium Tax from health insurance business to the EMS Fund is implemented as stated.

700 MHz Radios

Authorize continued funding for the monthly operational costs of 700 MHz radios to build out state interconnectivity infrastructure.

Equitable Disclosure

Treat residential and non-residential property transfers equitably to allow for accurate valuation of non-residential real property. Information would be used for statistical and analytical purposes only.

IPRA Improvements

Amend the Inspection of Public Records Act (IPRA) to exempt from disclosing specific information and prohibit certain requests used to compromise and obstruct critical local government services.

Resources to Support Border-Related Humanitarian and Crime Efforts

Appropriate \$5 million to counties for services provided to state and federal agencies to support border humanitarian and crime efforts. This funding will be used to combat drug and human trafficking networks; to coordinate with community services that provide food, transportation, shelter, and family location; and to coordinate with state and federal agencies on information sharing and coordination of state law enforcement activities.

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**RESOLUTION 2025-21
UNION COUNTY LOSS PREVENTION POLICY**

WHEREAS, Union County believes that its county employees are its most valuable resource and is committed safe and healthy work conditions and in implementing recognized loss prevention practices which safeguard employees and the public; and

WHEREAS, the intent of this policy is to protect the County's human capital and financial resources from accidental and intentional loss; and

WHEREAS, the Loss Prevention Committee has reviewed the previous policy and has determined that it is in the best interest of Union County to update the previous Safety Policy adopted in 2005.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of Union County that effective upon the passing of this Resolution the attached Loss Prevention Policy will be approved and supersede all previous Safety Policies.

PASSED, APPROVED AND ADOPTED this 10th day of September, 2024.

BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY, NEW MEXICO

**A T T E S T
S E A L**

Devian Fields, County Clerk

By:

Clayton Kiesling, Chairman

W. Carr Vincent, Member

Lloyd Miller, Member

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Policy Statement

Union County considers no phase of county services as being of greater importance than employee safety and loss prevention. Therefore, it is the policy of Union County to provide efficient services to the community, while assuring and maintaining safe and healthy working conditions, and implementing recognized loss prevention practices that safeguard employee and the public.

It is the policy of Union County to protect our human capital and financial resources to the maximum extent possible from adverse consequences. Every effort will be made to reduce and/or eliminate losses that result in employee injuries, vehicular accidents, and damage to facilities and property, and liability, which may arise from county services.

In the firm belief that county employees/volunteers are its most valuable resources, the County is committed to this Loss Prevention Program. It is the County's policy that every employee/volunteer is entitled to safe working conditions. ***Also spelled out in this policy is our belief that employee/volunteer health and safety continues to be the prime consideration when carrying out all county services.*** The prevention of occupational injuries and illnesses is of such consequences that safe working conditions and practices will be given precedence over operating productivity, whenever necessary.

Union County will endeavor to provide safe working equipment, safety training for personnel and recognized policies and procedures to protect the safety of our employees/volunteers. Recognized loss prevention practices will be integrated into all county operational efforts. Effective risk control and efficient services are synonymous with one another. All levels of management have the primary responsibility of ensuring the success of this program. This responsibility can only be met by working continuously to promote effective loss prevention work practices; by maintaining facilities, property, and equipment in a safe, functional condition; and by providing reasonable and efficient risk control responses for the situations at hand.

With the number of county employees working at any time, the diverse nature of county work; unpredictable working conditions; and varied locations of county services, we must have an organized program to achieve maximum use and effectiveness of risk control management.

This manual has been prepared for the guidance and safety of all County employees/volunteers and the public. ***Employees/Volunteers are expected to adhere to the policies and procedures as set forth in this program; however, in RARE instances, employees/volunteers may need to use discretion and vary from these established procedures.***

INTRODUCTION

Far too often, loss prevention is limited solely to the reduction of employee injuries. Such a narrow view of loss prevention can be an open invitation to human suffering and financial disaster. Loss Prevention is a broad science that is a critical aspect of every activity in which this county is engaged. This manual is designed to establish uniform risk control procedures and work rules, and to inform personnel concerning management's philosophy, policy, and commitment to this program. Loss Prevention is every employee's responsibility. All employees are charged with the responsibility for cooperating with and supporting the Loss Prevention Program, personnel are expected to concern themselves with their personal safety, the safety of coworkers, visitors, and the general public affected by county services. Every employee is responsible for the safe and efficient use of county facilities, equipment, and vehicles; for conducting

themselves in accordance with established work rules to minimize potential litigation, and for ensuring all activities are conducted and carried out in a safe and efficient manner.

- 1.0 PURPOSE:** Union County holds loss prevention and safety of its employees in the highest regard. Tasks performed by County personnel are essential for the orderly, productive functioning of the community. *However, no task is so urgent or important that time cannot be taken to perform the work in a manner that ensures the safety of all personnel and the general public, as well as minimizes the county's risk exposure.*

Union County shall endeavor through its Loss Prevention Program to assist all department in their efforts to maintain a safe and healthy work place, inform employees of proper work habits and procedures, and eliminate risk exposures whenever possible, which will maximize the potential for a risk-free environment.

This manual has been prepared for the guidance and safety of all county personnel. Should any doubt arise as to the proper meaning or interpretation of the rules contained herein, consult with your immediate supervisor for clarification.

The County will maintain all records related to this Safety and Health Policy. Unless otherwise noted, the records will be kept in the office of Human Resources and/or in the affected employee's/volunteer's personnel file.

2.0 RESPONSIBILITIES

- 2.1 County Manager:** The County Manager has overall responsibility for administering the Loss Prevention Program and ensuring program success. This responsibility includes leadership, support, enforcement, and implementation of relevant policies, procedures, work rules, and strategies. Specific responsibilities include but are not limited to:

- a. Providing managers with the authority and responsibility to establish, promulgate, and enforce county-wide loss control policies, procedures, and strategies.
- b. Enforcement of this program through coordination with managers.
- c. Developing and administering an employee communication forum and complaint procedure that will ensure the county's responsiveness to employee loss prevention concerns.
- d. Selection of a designee to manage and administer the Loss Prevention Program.

- 2.2 Elected Officials/Department Heads:** Each Elected Official/Department Head is responsible for the effectiveness of this program within his or her respective department and shall have sufficient authority and responsibility to maintain a safe, healthy, and risk-free work environment to the extent that the work allows. Each Elected Official/Department Head must recognize that loss prevention issues vary from department to department, which may necessitate adopting program strategies for unique activities. Specific responsibilities may include, but are not limited to:

- a. Ensure training of employees on risk control practices and enforcing the rules and requirements of this program and coordinate training for all affected employees; and provide appropriate coaching and corrective action when necessary to ensure this policy is fully integrated.
- b. Directing all risk control modification recommendations to the County Manager or designee.
- c. Implementing these rules and procedures for all personnel. Each Elected Official/Department Head may suggest specific rules and procedures that recognize the hazards and risks of his or her respective department activities to be incorporated into this policy if approved by the County Manager.
- d. Ensure the educating of employees/volunteers, particularly new employees/volunteers, about this program and the rules by which their performance will be governed. Employees must be given adequate

training and instruction in the safe and proper manner of performing their work. Additional job safety instruction or safety training must be given wherever hazardous conditions or materials indicate a potential for frequent or severe loss.

- e. Conducting and documenting annual inspections of department facilities, property, equipment, and operations to identify and eliminate or reduce hazardous exposures. Inspections should be conducted more frequently for high-risk activities. Managers shall also be responsible for identifying high-risk activities within their respective departments.
- f. Applying rules and procedures requiring employee's/volunteer's use of personal protective equipment (PPE) as required for tasks they perform.
- g. Accepting recommendations from personnel to implement, review, and modify department activities to minimize losses, eliminate hazardous conditions, and promote practical risk control habits.
- h. Whenever feasible, assuring that safety and risk control features and specifications are designed into equipment, material and supplies purchased. Whenever feasible, assuring that safety and risk control features are engineered into future buildings and incorporated into existing buildings during major remodeling or renovations. Ideally, these features, specifications, or improvements will be incorporated into county buildings during the planning and design phase.

2.3 Employees/Volunteers: Employees/volunteers are responsible for complying with this program and all loss prevention work rules and procedures.

Loss Prevention is every employee's/volunteer's responsibility for his or her personal safety as well as the safety of co-workers, visitors and the public who come in contact with county services. Employees/volunteers are responsible for the safe and efficient use of county facilities, equipment, and vehicles; for conducting themselves in accordance with work rules and statutory mandates to minimize potential losses and litigations, and for ensuring all activities are conducted and carried out in a safe and efficient manner.

Specific responsibilities include, but are not limited to:

- a. Placing loss prevention practices and identification of unsafe conditions as the highest priority when performing their duties.
- b. Use equipment properly and in the manner for which it is intended; maintaining property and equipment in a manner that will ensure the best possible condition during usage.
- c. Warning co-workers of unsafe conditions or practices that could lead to or cause loss.
- d. Operating equipment and tools, and performing technical tasks, only after receiving proper training and instruction.
- e. Immediately reporting defective or damaged equipment, dangerous or unsafe conditions, to their supervisors.
- f. Reporting all losses including injuries to their supervisor as soon as possible.
- g. Near misses and potential hazards should also be reported to a supervisor as soon as possible, so that hazards can be mitigated.
- h. Taking proper protective measures to minimize unsafe conditions that could present a hazard or loss to personnel, County property, or the public.
- i. Integrate the provisions of this policy into their daily activities as applicable.
- j. Follow all training, instructions, and directives in this policy.
- k. Seek clarification whenever there are questions concerning the application of this policy into daily operations.

2.4 Loss Prevention Coordinator: In coordination with the County Manager, the Loss Prevention Coordinator will assist the Elected Officials/Department Heads in planning, implementing, maintaining, and monitoring this program. Specific responsibilities include, but are not limited to:

- a. Loss Prevention Committee in implementing loss prevention goals and objectives, preparing and recommending other preventive policies, procedures, and strategies.
- b. Conducting at least annual inspections of county offices, buildings, and work activities in progress to identify hazards and determine compliance with applicable standards and recognized risk control practices.
- c. Periodic inspections/assessments will be done as needed on a project-by-project basis, to include work being done by outside contractors. The Loss Prevention Coordinator should be a part of any pre-construction meetings to ensure that contractors are aware of the County's safety requirements.
- d. Recommending corrective measures that resolve loss exposures and reduce or eliminate recognized hazards.
- e. Monitoring safety training for all county personnel.
- f. Investigating accidents, injuries, property damage, and near miss claims to determine root cause(s) and provide corrective recommendations.
- g. Report investigation results to Loss Prevention Committee for corrective action recommendations. Then report to County Manager recommendations for corrective action.
- h. Serving as the technical advisor to Elected Officials/Department Heads, employees, and the Loss Prevention Committee in all matters pertaining to loss prevention.
- i. Serving as liaison between the County and all OSHA and other regulatory entity communications and inspectors.
- j. Provide Committee with monthly loss analysis.
- k. The Loss Prevention Coordinator is Human Resources and may be contacted by phone at 575-374-8896 ext. 20.

3.0 LOSS PREVENTION PROGRAM: A systemic program that encompasses all loss or risk potential the county may experience. Examples include employee safety and health, citizen safety, fleet vehicle maintenance and operation, in-site contractor exposures, environmental exposures, damage to equipment and property and tort liability. Each Elected Official/Department Head is responsible for minimizing risk exposures and for achieving and maintaining acceptable loss levels for his or her respective departments.

- a. The County's loss prevention process consists of five major elements:
 - Identifying all potential risk exposures
 - Evaluating the risks (risk assessments)
 - Developing an exposure control plan
 - Implementing the control plan
 - Monitoring system performance

3.1 Identifying Potential Risk Exposures: When identifying potential risks, managers should review all loss reports and trends, maintenance records and industry practices, and conduct inspections of facilities and operations. Once the review is completed, the manager should have a realistic understanding of the potential risk exposures for the department. Elected Officials/Department Heads should determine whether a deficiency is related to the managing system, human factor, situational factors, or environmental factors.

- a. When reviewing the managing system, look for oversights and omissions by management. Look for inadequate training; improper assignment of responsibilities; failure to follow mandatory or industry standards; unsuitable, inoperable, or lack of equipment; inadequate supervision; and inefficient or insufficient budgeting of funds. Managing system exposures are usually the easiest deficiencies to rectify.

- b. Human factor losses occur when employees engage in unsafe practices, or commit errors or omissions in regards to policy, procedures or work rules. Human factors usually indicate an enforcement (supervision) problem.
- c. Situational factors are activities, situations, equipment, and all facilities that are unsafe or inappropriate for the circumstances. Deficiencies of this type are a contributing factor in most losses.
- d. Environmental factors refer to the way in which the workplace directly or indirectly causes or contributes to losses. Environmental factors fall into four broad categories; chemical stress (toxic fumes, smoke, dust, etc.), physical stress (noise, temperature extremes, inadequate or poorly placed illuminations, etc.), and ergonomic stress (work-related musculoskeletal disorders, etc.).

3.2 Evaluating Risks: Upon completion of the identification process, conduct a risk assessment for each risk. The assessment should include an evaluation of the severity of each risk and the likelihood or frequency of similar losses reoccurring. Once the severity and frequency of a risk has been assessed, prioritize beginning with the most significant risk.

3.3 Developing a Control Plan: Develop an exposure control plan for the most significant risks first. The most significant risks in descending order are injury to employees/volunteers and citizens, tort claims, fleet accidents, preservation of facilities, environmental exposures, on-site contractor exposures, and property damage to equipment and machinery. When developing the plan, managers must decide whether to terminate, treat, transfer, or tolerate each risk.

- a. Terminating a risk is generally the preferred option, although this is not always possible in regard to services provided by the County. Some exposures can be eliminated by disposing of defective equipment or eliminating certain activities or processes. Examples of terminating risks in which the County has not obligation include: no longer extending road maintenance activities to non-county roads; not providing office space to entities when not required by law to; terminating residential security checks when resident leave town. Terminating these services eliminates the County's exposure.
- b. Many exposures can be treated to reduce the inherent risk. Treatment of risk exposures can be accomplished by implementation of policy, procedures, work rules, supervision. Use of personal protective equipment, and other administrative controls. Examples of treating risks include: development of policy; providing training equipment: following universal precautions to prevent exposures to bloodborne pathogens.
- c. Transferring risk exposures includes transferring the burden to another entity, party, or service; contract provisions to hold the county harmless; release waivers; indemnifications clauses; and insurance certificates. Insurance certificates should name the County as co-insured on an insurance policy. Examples of transferring risks include: requiring non-county organizations who wish to use a county facility or equipment to sign a release waiver (a waiver will aid the County in transferring some or all of the liability if an unforeseen event were to occur), requiring the organization to provide insurance coverage for the event such a NMC's Tennant Users Liability Insurance Program "TULIP" .
- d. Managers must carefully decide when to tolerate a risk. Many risks are not covered by the county's insurance; this, losses are paid out of the county's general fund or a department's operating budget. All risk exposures not terminated or transferred should be treated to a degree that will reduce the exposure to a tolerable level. An example would be requiring residents to sign a release waiver stating the County is not responsible for damages should a burglary occur after the Sheriff's Office has agreed to conduct residential security checks.

3.4 Implement Control Plan: Implement standards of compliance for each risk exposure, by establishing policy, procedures, work rules, training, and release waivers, etc. Define department expectations, train employees on those standard and implement the plan.

- 3.5 Monitor System:** After implementation of the plan is established, performance measures are used to monitor the plan. Both qualitative and quantitative performance measures should be included.
- 4.0 TORT LIABILITY TRENDS:** The County Manager, Loss Prevention Coordinator, and Elected Officials/Department Heads should make themselves aware of tort claims which may demonstrate identifiable trends for liability. Personnel shall be educated on the most common types of tort claims filed against the County. Personnel shall be educated on the most common types of tort claims filed against the County. Personnel shall be attentive to these identified trends and thoroughly document all relevant facts when involved in such incidents.
- 5.0 LITIGATION PROCEDURES:**
- 5.1** Personnel receiving an official document from a court of law naming them as parties in any action resulting from their official duties shall inform their Elected Official/Department Head, and the County Manager within 24 hours.
- 5.2** An employee who receives notice from a member of the public or another employee of their intent to sue the County (written or verbal) shall inform his or her Elected Official/Department Head, and County Manager within 24 hours.
- 5.3** All affected personnel will cooperate with NMC Risk Management, outside counsel, and designated investigators when civil suits are being investigated.
- 5.4** If a citizen, non-county attorney or investigator makes an inquiry concerning civil suits against the County, employees shall refer them to the County Manager. Employees shall not discuss a claim or suit with any unauthorized individuals. If an employee believes an inquiry is deceptive, improper, or unethical the employee shall immediately notify the County Manager.
- 5.5** Discussions regarding any civil suit against the County shall be restricted to the County Commission in closed executive session and may include the County Manager, NMC Risk Management staff, the County attorney and other persons as deemed appropriate.
- 6.0 USE OF RELEASE WAIVERS:** Release waivers will be used to strengthen and support the County's loss prevention efforts.
- 6.1** Release waivers should be used for approved ride-along passengers or anytime non-county personnel wish to use county personnel, equipment or facilities. However, waivers are not required for sedentary type meeting in county facilities. Other examples of activities requiring waivers include, but are not limited to:
- a. All requests from members of the public to use county equipment, employees or facilities will be directed to the County Manager. The County Manager is responsible for ensuring release waivers are completed and forms retained.
 - b. Requests for personnel will be directed to the appropriate manager for a determination. If approved, the Elected Official/Department Head will forward the request to the County Manager. The County Manager is responsible for ensuring release waivers are complete and retained.
- 6.2** A standardized release form approved by the County Attorney shall be used for all situations requiring a release of liability.

7.0 EMPLOYEE TRAINING: Each Elected Official/Department Head and the Loss Prevention Coordinator shall be responsible for providing appropriate training and instruction to personnel. Employees/Volunteers shall receive training in proper work conditions and procedures; all hazards they are likely to experience on the job; proper use of personal protective equipment (PPE); proper use of equipment required to complete a task; emergency procedures; and regulatory mandates. Employees/Volunteers should request instruction and/or training for tasks and equipment they are either unfamiliar with or uncomfortable using.

All employees shall receive a loss prevention orientation, training on loss prevention policies and procedures, training for specialized equipment, and job assignment instruction. Department specific safety orientations shall be done before employees are put to work in the field, employees should receive safety/risk control training at the time of the initial assignment, anytime an employee is reassigned or when activities change significantly, or as required by OSHA or other regulatory entity.

7.1 Training records/Permits: The affected department will create and maintain the appropriate training and permit records and maintain those records until the records are submitted to the Loss Prevention Coordinator, at which time the County will maintain all records related to this policy. Unless otherwise noted, the records will be kept by the Loss Prevention Coordinator. All records are available for employee and regulatory agency review upon request.

8.0 SAFETY EQUIPMENT: The County is responsible for providing all safety equipment and personal protective equipment (PPE) necessary to perform work activities (refer to section 31)

8.1 Elected Officials/Department Heads are responsible for ensuring the availability and appropriateness of all equipment necessary to safely perform tasks.

8.2 Requests for equipment not immediately available shall be directed to the appropriate Elected Official/Department Head or the Loss Prevention Coordinator.

8.3 Each employee/volunteer is responsible for using equipment and PPE in the intended manner; properly storing and maintaining their safety equipment; and for immediately reporting defective or damaged equipment to their immediate Elected Official/Department Head.

9.0 INSPECTIONS: The purpose of risk inspections is to maintain a safe and risk-free work environment through hazard reduction and elimination; ensure employee compliance with loss prevention procedures, identify unsafe operations and activities, and preserve the County's human capital and financial resources.

9.1 Inspection of county facilities, equipment, property, and operations shall be performed on an annual basis or more frequently if necessary. Inspections should be completed on an approved inspection form. The Loss Prevention Coordinator is ultimately responsible for each inspection.

9.2 The Loss Prevention Coordinator shall submit records of inspections to the Loss Prevention Committee. Inspection reports should be submitted to the committee no later than the month following the inspection.

10.0 FIRE PREVENTION AND EQUIPMENT:

Effective fire prevention depends on all county personnel. Each employee is responsible for preventing the accumulation of unnecessary combustible and flammable materials in their work areas. All flammables should be stored in approved containers.

- 10.1 Employees should receive training on use of portable fire extinguishers and know locations and their specific classification, ABC dry chemical fire extinguishers will extinguish ordinary combustibles, flammable liquids, and electrical fires, which should suffice for most county facilities.
- 10.2 It is desirable that portable fire extinguishers be located in general facilities so that employees travel no more than 75 feet to an extinguisher. It is also a desirable that high-risk areas/buildings should be arranged so that employees travel no more than 50 feet to an extinguisher. If feasible, fire extinguishers shall be mounted in conspicuous locations.
- 10.3 Maintenance and/or a member of the Loss Prevention Committee will inspect portable fire extinguishers in their area, department, building or vehicles on a monthly basis consistent with manufacturer's instructions. The inspector should check the annual inspection tag, gauge, fittings, and hose, if applicable. The inspector must date and initial the back of the tag to document the activity. Extinguishers failing to pass inspection should be removed from service.
- 10.4 The Loss Prevention Coordinator and Maintenance shall be responsible for conducting annual fire extinguisher and fire suppression sprinkler system inspections.
- 11.0 **FIRST AID AND SUPPLIES:** In the event of a medical emergency, EMS should be requested as soon as possible by calling 911. Each County facility should have adequate first aid supplies available for all medical emergencies anticipated for each site. For the most part, each facility house sedentary type activities; hence, only basic first aid supplies are necessary. However, facilities conducting potentially injurious activities should have sufficient first aid supplies to treat likely medical emergencies. A general list of first aid supplies for each facility should include at a minimum: adhesive bandages (band aids), 2 large gauze pads (at least 8x10 inches), gauze pads (at least 4 x 4 inches), 1 gauze roller bandage at least 2 inches wide, 2 triangular bandages, wound cleaning agent such as sealed moistened towels, scissors, blanket, tweezers, adhesive tape, latex gloves, CPR mask, 2 elastic wraps, splint, and direction for requesting emergency assistance.
- 12.0 **EMERGENCY ACTION PLAN:** Provides procedures in the case of an emergency. See Union County Emergency Action Plan.
- 12.1 A proficiency drill should be conducted at each site annually, or as recommended by the Loss Prevention Coordinator.
- 13.0 **FACILITY SECURITY:** The County Manager and/or the Loss Prevention Coordinator shall develop security procedures that are appropriate for each building's location, in coordination with the Elected Officials/Department Head.
- 13.1 Employees should be attentive to colleagues, visitors, and suppliers entering buildings and work areas. In the event individuals make threats, or try to intimidate staff, visitors or display

unreasonable anger, the Union County Sheriff's Office should be contacted and a written report should be prepared.

14.0 LOSS PREVENTION COMMITTEE and FARB: The Loss Prevention Committee is a 5 - member board comprised of one member from each County department. Members are appointed by the departments that they represent. The main function of the Loss Prevention Committee is to create a loss prevention culture, enhance loss prevention awareness throughout the county, and develop and maintain an active interest in loss prevention to reduce accidents, injuries, and unsafe practices. In accomplishing this mission, the committee will

- a. Attend monthly safety meetings.
- b. Conduct weekly RAP trainings within their respective department
- c. Assist in the development and recommend policies aimed at reducing accidents, injuries, and losses.
- d. Recommend training as deemed appropriate to assure employees/volunteers are knowledgeable in applicable OSHA, and other regulations, and critical tasks pertinent to assigned tasks.
- e. Review losses and recommend suitable preventive measures. Review and recommend other loss prevention-related issues the committee deems necessary.
- f. Review all injury claims and near misses, all losses to County property, all claims made against the County, inspection reports, and vehicle accidents to determine preventability, make recommendations to correct and deficiencies identified and follow up on recommendations.
- g. Conduct periodic inspections of County facilities and work sites as necessary to ensure the safety of the public as well as ADA compliance.
- h. Report any suggestions from non-committee persons to the committee.

14.1 FLEET ACCIDENT REVIEW BOARD: The Fleet Accident Review Board is the Loss Prevention Committee. See separate Vehicle Accident Policy.

15.0 EMPLOYEE/VOLUNTEER SAFETY SUGGESTIONS/COMPLAINT PROCEDURE: The County is striving to achieve a loss prevention culture; hence, employees must have a means of making safety and loss prevention recommendations, and for reporting unsafe acts or conditions without reprisal.

15.1 Any employee can make recommendations to improve safety or loss prevention to their Elected Official/Department Head, Loss Prevention Coordinator, Loss Prevention Committee member, or through the attendance of a monthly Loss Prevention Committee meeting.

16.0 HOW TO MANAGE UNSAFE CONDITIONS: The most effective method to avoid hazardous conditions is to engineer the hazard out.

16.1 Eliminate hazards by removing the unsafe source such as removal of the machine, method, material or structure.

16.2 Provide administrative controls to isolate the hazard, such as enclosing or guarding the hazardous point at the source, or controlling access to the hazard.

16.3 Train employees on what to do when confronted with a hazardous condition and provide safe avoidance procedures.

16.4 Use personal protective equipment (PPE) to shield employees from the hazard.

16.5 Protective devices or safe practices should never be circumvented to get a job done faster.

17.0 REPORTING HAZARDOUS ROADWAY CONDITIONS: Employees encountering hazards in the roadway should contact the appropriate department or agency for immediate corrective action. Examples include debris, snow drifts, downed trees, tumbleweeds, sand, construction materials or animals in the roadways, or trees obstructing road signs.

18.0 REGULATORY MANDATES: Union County shall comply with all OSHA, Worker's Compensation Administration and other regulatory mandates, shall provide required posters, OSHA logs, or other regulatory standards.

19.0 WORK-RELATED INJURY REPORTING PROCEDURE: The employee will promptly notify their immediate supervisor, Elected Official/Department Head of any job-related injury or illness. Employees sustaining an injury/illness even if not requiring medical care shall complete a Workers' Compensation Form NOA-I (Notice of Accident Form, Appendix A) and notify their supervisor immediately or within 24 hours. Failure to report work-related injuries/illnesses within fifteen (15) days could result in claim denial. Any OSHA notification shall be coordination by the Loss Prevention Coordinator. Near misses shall also be reported to the Loss Prevention Coordinator so that hazardous conditions can be corrected.

19.1 Injured employees requiring medical care will obtain necessary medical services and should be advised that failure to report work-related injury/illness immediately could result in claim denial. See Appendix for information on "The Company Nurse" program.

19.2 Elected Official/Department Heads responsibilities: Investigate the injury/illness and ensure appropriate medical treatment is obtained and ensure that accurate payroll records are completed.

19.3 OSHA has stringent standards concerning immediate notification of employee fatalities or multiple injuries form a single occurrence. The following **MUST** be reported immediately to the Loss Prevention Coordinator:

- a. All work-related fatalities. Loss Prevention Coordinator is required by law to report to OSHA within eight (8) hours
- b. Three (3) or more employees are hospitalized from a single occurrence. Loss Prevention Coordinator is required by law to report to OSHA within eight (8) hours.

The following must be reported by the Loss Prevention Coordinator to OSHA within twenty -four (24) hours.

- a. All work-related inpatient hospitalizations
- b. All amputations
- c. All losses of an eye

20.0 FLEET ACCIDENT REORTING PROCEDURE: See **Vehicle Accident Prevention Policy.**

21.0 REPORTING MISSING OR DAMAGED PROPERTY: Employees shall report and document all damaged or missing property to their Elected Official/Department Head which includes but not limited to county property, tools, equipment, material, buildings, vehicles, money, etc.

22.0 HORSEPLAY: Employees are prohibited from engaging in horseplay on the job, on county property, or while on official county business. Horseplay, practical jokes, etc. are forbidden. Employees are required to work in an injury-free manner displaying accepted levels of behavior. Conduct that places the employee or others at risk, or threatens or intimidates others, is forbidden.

23.0 HOUSEKEEPING: Employees are responsible for ensuring their respective work areas are clean and properly maintained in a clean, orderly, and sanitary condition. The following areas must remain clear of obstructions.

- Aisles, exits, stairwells
- Fire extinguishers and emergency equipment
- All electrical breakers, controls, and switches
- Eye wash stations

24.0 OFFICE SAFETY: Employees shall promptly clean or remove, obstacles, spills, and debris for the floor. Employees are responsible for maintaining their work areas in a clean and orderly manner.

24.1 Employees shall immediately report any unsafe office condition to their Elected Official/Department Head.

25.0 VEHICLE ACCIDENT PREVENTION PROGRAM: see separate policy – Vehicle Accident Prevention Policy.

26.0 FIREARM SAFETY: See Sheriff's Office Policy.

27.0 ELECTRICAL SAFETY: Electrical equipment shall be free from recognized hazards likely to cause death or serious physical injury to employees or the public. Therefore

- a. All live wires shall be properly guarded; no employee or building occupant shall be exposed to live wires.
- b. All portable electric tools and equipment shall be grounded, unless they are double insulated and possess a 3-pronged male plug.;
- c. All control panels (breaker boxes) shall be legibly marked to indicate the purpose of each switch or disconnect on the panel; access to panels should be kept clear at all times in case of emergency;
- d. All electrical panels shall be kept closed at all times;
- e. Cut, spliced or damaged cords or plugs shall be replaced;
- f. Outlet boxes shall possess secured faceplates:
- g. Extension cords shall only be used temporarily;
- h. Portable heaters are prohibited unless they meet the criteria approved by the Loss Prevention Committee:
 - Heaters should be UL approved and have automatic shutoffs to prevent overheating and tipping over. They should be designed so they can't be easily tipped over.
 - Heaters should be kept away from combustible materials and foot traffic. They should be placed on a level surface and plugged directly into a wall outlet.
 - Heaters should not be placed on cabinets, tables or furniture.
 - If using under a desk must have a 3 ft. safety zone away from other objects.
 - Heaters must be unplugged at the end of every work shift.

28.0 LOCKOUT/TAGOUT REQUIREMENTS: Lockout/tagout requirements are intended to prevent injuries and fatalities which result from the unexpected startup of machines while they are being serviced or repaired and to protect employees from unexpected electrical or other energy discharges from machines while they are undergoing repair or service. Energy sources generally include electrical, mechanical, hydraulic, pneumatic, chemical, thermal, or other energy source that could cause injury.

A **lockout** is a locking device, such as a padlock, that is placed on a switch, valve, or lever to prevent accidental machine startups or energy releases. A **tagout** is a written warning informing employees not to operate a switch or other mechanism that could set a machine in motion or release hazardous energy.

28.1 Employees are required to use “lockout” and “tagout” devices during maintenance and servicing operations. If an energy isolating device is capable of being locked out, then it should be locked out and tagged out. If an energy isolating device is not capable of being locked out, then a tagout should be utilized.

- a. Before any employee performs any maintenance or repair of a machine or equipment where unexpected startup or release of stored energy could occur, the machine or equipment should be isolated, and rendered inoperative or locked out.
- b. Following the application of lockout and/or tagout to energy isolating devices, all potentially hazardous stored energy should be relieved, disconnected, restrained and otherwise rendered safe.
- c. Prior to starting work on machines or equipment that has been locked out and/or tagged out, the employee shall verify that isolations and de-energized of the machine or equipment has been accomplished. Once the machine/equipment is safe the work can be accomplished.
- d. Before lockout/tagout devices are removed and energy is restored to the machine or equipment. The work area should be inspected to ensure that non-essential items have been replaced and are operational, and all employees have been safely positioned or removed.
- e. After lockout/tagout devices have been removed and before machine or equipment is started, affected employees should be notified that lockout/tagout devices have been removed.
- f. Each lockout/tagout device should only be removed by the employee who applied the device.

28.2 All employees should receive training in lockout/tagout devices and procedures, and the prohibition relating to attempt to restart or reenergize machines or equipment which have been locked out or tagged out.

28.3 Loss Prevention Coordinator, Elected Official/Department Heads may conduct periodic inspection of the Lockout/Tagout policy procedures during routine inspections to ensure the energy control procedures and requirements are being followed. Additionally, the supervisor of each unit must correct any inadequacies in and/or deviations from the procedure noted during periodic inspection.

28.4 The minimum performance standard of contractors in compliance with the OSHA Standard. When Union County employees are involved and additional safety is required, contractors must comply with those requirements. When an outside contractor is assisting Union County personnel and both are involved in Lockout/Tagout procedures, each must place his or her own personal lockout device or tagout device on the energy isolating device(s).

- a. When an energy isolating device cannot accept multiple locks or tags, a lockout or tagout device must be used which can accept multiple locks, or a single lock with a single key may be used to lockout the machine or equipment. The single key must be placed in a lockout box or cabinet which allows the use of multiple locks to secure it.
- b. Each employee/user must use his or her own lock to secure the box or cabinet. When each person no longer needs to maintain his or her lockout protection, that person will remove his or her lock for the box or cabinet.

29.0 LADDER SAFETY: Employees shall only use approved ladder/stepping devices making sure to inspect the apparatus for defects prior to use. The following additional rules shall apply to the ladder use:

- a. Metal ladders shall not be used near electrical wires or for any type of electrical work;
- b. Only one person shall be on a ladder at any one time;
- c. Ladders will not be used as stages, platforms, braces etc. or for any purpose other than a ladder.
- d. If a ladder is set near a door, warning signs shall be placed to prevent accidental contact.
- e. Three-point contact (minimum of two feet and one hand in contact with the ladder)
- f. The climber will face the ladder at all times. Bulky or heavy objects will not be carried up the ladder, they will be hoisted.
- g. Ladders must be placed on secure footing; never on boxes, barrels or other unstable objects.
- h. Ladders should be tied off at the top and bottom if power tools are being used or if other work is being conducted that could place undue stress on the ladder footing. When tying off the ladder, always attach rope to the side rails, not the rungs.
- i. Ladders should not be set up in front of doors unless the door is locked, blocked or guarded.
- j. Ladders should not be set up where foot or vehicle traffic could accidentally upset the ladder; adequate warning devices should be used to alert others to the presence of the ladder.
- k. Do not lean a step ladder against a wall or stationary object, it can only be used when fully opened; the spreader must be fully open and secured.
- l. Never stand on the top of a step ladder.

30.0 WALKING SURFACE: All floors and waling surfaces should be maintained in a dry condition free of obstructions and hazards. Passageways store rooms and service rooms will be kept clean, orderly and in a sanitary condition. In all areas on County property, workroom floors must be maintained in a clean, and as much as possible, dry condition. Where wet conditions exist, or when drainage is impossible, mats should be used to keep workers feet on a dry surface.

30.1 Fire exits shall be marked and unobstructed.

30.2 "Caution Wet Floor" signs shall be used during mopping or cleaning activities.

30.3 Stair treads and nosing shall be slip-resistant.

30.4 All doors should function properly and under no circumstances should an exit door be locked or propped in a closed position from the egress side.

31.0 PERSONAL PROTECTIVE EQUIPMENT (PPE) PROGRAM: All PPE shall meet American National Standards Institute (ANSI) and should be replaced when damaged, or passed the expiration dates. The County shall supply appropriate:

- a. **Hand Protection:** including leather, Nomex, latex and rubber, depending on the type of operation and the hazard likely to be encountered. Puncture resistant gloves and all PPE should be of proper size for the employee/volunteer.
- b. **Eye/Face Protection:** County shall provide employees/volunteers with impact resistant glasses, chemical goggles, face shields, and filter lens depending upon the activity to be performed by the employee/volunteer and the hazard likely to be encountered.
- c. **Protective Footwear:** All employees, will use appropriate foot protection as required by ANSI Z41-1991 standards. Union County will contribute towards the cost of acceptable types of footwear with impact resistant toe if work being performed may result in an injury from falling, rolling, or encountered with sharp objects which may pierce the sole of the shoe/footwear.
- d. **Head Protection:** County shall provide adequate head protection which should be worn at all times when exposure to falling, thrown, or flying objects and energized electrical equipment is possible.
- e. **Hearing Protection:** County shall provide hearing protection including:
 - Appropriate hearing protection includes earplugs, ear wool, ear canals, and earmuffs; if necessary to the work performed.
 - Ear protections against the effects of noise exposure shall be provided when it is not feasible to reduce noise levels or when durations of exposure exceed OSHA standards. Acceptable duration of exposure limited it identified in Table 1 (see section 34).
 - Hearing protection shall be worn when discharging a firearm for training.
- f. **Respiratory Protection:** Respiratory protective devices shall be used when handling or working with hazardous chemicals requiring their use. Working around excessive dust or particulate matter, or in oxygen deficient atmospheres such as smoke and dust. (See Section 38)
- g. **Ballistic Protection:** Properly fitted ballistic vests shall be worn by all uniformed law enforcement personnel responding to routine or special call for service, or when exposed to direct public contact in an enforcement capacity.
- h. **Reflective Safety Vest:** Reflective day-glow safety vests are to be used by road crew, field, and law enforcement personnel and anyone assisting law enforcement at the scene of an accident or incident, unless wearing the garment compromises officer safety.

31.1 Each department is responsible for ensuring that appropriate PPE and associated training is provided to employees/volunteers for all hazards to be encountered on duty. Training records shall be prepared and maintained by the Department Head and provided to Human Resources for employees. Volunteer records will be kept by the respective Department Head. Employees will wear all PPE specified by the County employee's/volunteer's classification at the appropriate time in order to guard against the identified hazard; and will ensure that all selected PPE properly fits affected employees/volunteers. Each employee/volunteer is responsible for properly using and keeping PPE maintained. At no time will employees/volunteers wear PPE that is defective, damaged or unsanitary. PPE will be cleaned and sanitized prior to use by another worker. Defective or damaged equipment will be taken out of service. Employees/Volunteers will notify their immediate supervisor of all defective or damaged PPE and will not perform tasks requiring the use of PPE until such equipment has been replaced/repared. For replacement PPE employees/volunteers can contact their immediate supervisor or Elected Official/Department Head.

32.0 MATERIALS HANDLING/LIFTING PROCEDURE: Employees are not expected to lift heavy or cumbersome loads without assistance or use of a lifting device. Prior to lifting, employees shall inspect the load for splinters, jagged or rough edges, burrs, slippery surfaces, or for any other hazard. If the load cannot be made safe to move, seek assistance from a coworker or use a lifting device. If assistance or a lifting device is not available, consult with a supervisor before attempting a lift.

32.1 Loads weighing over 45 pounds or loads believed to be too cumbersome to lift alone should not be attempted. However, in rare instances employees may have to act out of necessity and lift heavier loads; they should make every attempt possible to seek assistance or use a lifting device whenever practical. Employees will be trained in proper lifting procedures as part of new hire training and as a refresher as part of annual training.

33.0 BLOODBORNE PATHOGEN EXPOSURE CONTROL PROGRAM: Because it is compulsory under OSHA, and because of the frequency of bloodborne pathogen (BBP) exposures, the County has developed an Exposure Control Program.

33.1 Employees/Volunteers: Employees in the following job classifications are deemed at risk or exposure to infectious diseases transmitted through blood and other body fluids:

- a. Maintenance Staff
- b. Law Enforcement personnel
- c. EMS Providers
- d. Volunteer Fire Departments

33.2 Groups: Although employees should never assume any person they come in contact with is free of infectious diseases, a high risk of transmission has been shown to exist when contact occurs with the following groups.

- a. Bleeding persons
- b. Alcohol abusers
- c. Illegal drug users
- d. Homosexual, bisexual, and promiscuous adults
- e. Prostitutes
- f. Hemophiliacs
- g. Persons with open or infected wounds

33.3 Situations: Employees/Volunteers may encounter situations where there is a high risk of transmission of infectious disease. The situations include, but are not limited to:

- a. Any occasion when body fluids are present;
- b. Residences/areas and restrooms with unsanitary conditions;
- c. Death scenes, especially those situations where body fluids may be oozing from a corpse;
- d. Combative situations, especially those situations where bleeding occurs;
- e. Body searches;
- f. Crime scene-specific dangers include knives, needles, razor blades, and soiled or contaminated evidence and clothing;
- g. Extrication at auto accidents;
- h. Searching persons and their personal effects, i.e. purses, bags etc.; and
- i. Situations and groups not listed above; employees/volunteers must judge the risk level.

33.4 METHOD OF COMPLIANCE:

- a. **Universal Precautions:** Universal precautions will be observed when employees are exposed to blood or other potentially infectious materials. Since any bodily fluid may transmit infectious

diseases if it contains traces of blood, employees are directed to treat all blood and body fluids as infectious.

- b. **Hand Washing:** Hands and other skin surfaces must be washed thoroughly, as soon as possible, if contaminated with blood or other potentially infectious materials to which universal precautions apply. Hands should always be washed after gloves are removed, even if the gloves appear intact. Hand washing should be completed using appropriate facilities such as utility or restroom sinks. EMS water sources, etc.

- Hands must not be washed in a sink where food preparation may occur.
- Hand washing should be done with soap and warm water.
- Waterless antiseptic hand cleaner should be provided to employees/volunteers when hand-washing facilities are not available.
- The application of germicides before shift and after exposure is highly encouraged.
- Employees are advised to wash their hands at the earliest opportunity after using waterless antiseptic cleaners.

- c. **Protective Clothing:** At risk employees/volunteers will be provided disposable gloves, goggles, and if necessary, facemasks. Disposable gowns and disposable impervious shoe covering will be available for unusual cases where great volumes of blood or other potentially infectious materials may be present, such as at violent crime scenes.

- Disposable gloves must be worn when employees are involved with emergency patient care, cleaning restrooms, collecting trash, searching inmates, or any activity an employee/volunteer may come in contact with contaminated items. When multiple patients are present, the employees/volunteer shall change gloves, if possible, after caring for one patient and before beginning care on the next patient.
- Employees/Volunteers who demonstrate sensitivity to or are allergic to latex gloves shall be provided hypoallergenic gloves or other similar alternative. Affected employees/volunteers should consult with their immediate supervisor.
- Eyewear must be worn in cases where splashing of blood or other potentially infectious material may be anticipated.
- Anytime goggles are worn, facemasks should be worn.
- Employees/Volunteers must use the appropriate PPE, except in rare and extraordinary circumstances. Such circumstances occur when in the employee's/volunteer's professional judgement the use of PPE would prevent delivery of health care or public safety services, or would pose an increased hazard to the safety of the employee/volunteer or coworkers. When an employee makes this judgment, the circumstances shall be investigated and documented by the immediate supervisor to determine whether changes can be instituted to prevent such occurrences in the future.
- Contaminated disposable items must be discarded in a red biohazard plastic bag.
- Employees should avoid handling personal items such as combs, pens, etc., while wearing contaminated gloves.

- d. **Laundry:** Uniforms, towels, blankets, sheets, and other contaminated cloth material worn or used by employees should be handled with gloves and bagged in biohazard bags. Soiled clothing may be decontaminated by laundering in accordance with manufacturer instructions.

- Boots and leather may be scrub-brushed with a disinfectant to remove contamination.

- Employees whose uniform or other clothing is contaminated shall change to clean clothing as soon as possible.
- e. **Resuscitation Equipment:** Employees are discouraged from giving mouth to mouth resuscitation to a non-breathing victim. FA/CPR training instructs to give breaths when performing CPR unless blood is present and resuscitation device is not available. Pocket masks with one-way valves, disposable airways, or resuscitation equipment are the preferred methods of treatment. Durable equipment such as facemasks and resuscitation equipment must be thoroughly disinfected after use.
- f. **Needles and Sharp Objects:** Employees shall take precautions to prevent injuries from needles, knives, broken glass, razor blades, or other sharp instruments or debris, which can puncture or lacerate the skin.
- Employees must use caution when searching persons, containers, vehicles, and buildings. The proper technique is to gently pat the outside of the clothing or object. If something is detected, carefully feel around the object until you have an understanding as to what the object might be. Do not overtly stick your hand in a pocket or blind area until you are reasonably certain it is safe.
 - Employees must use caution when searching purses and other personal effects. The proper technique is to carefully empty the contents of the purse, bag, etc. on to an open surface. Do not blindly stick your hand in a purse, bag, etc.
- g. **Contaminated Evidence:** All contaminated evidence or evidence suspected of being contaminated shall be handled (collected, processed, stored, and disposed), while using appropriate PPE. At no time shall contaminated evidence be handled without appropriate protective barriers.
- Evidence contaminated or suspected of being contaminated will be appropriately packaged and identified with the appropriate "Biohazard" label. Under no circumstances shall improperly-packaged contaminated evidence be stored.
 - Sharp objects taken as evidence must be placed in puncture resistant containers or packaged in such a manner, as to render the sharp object harmless. Evidence containers or sheathing material must be labeled with "Biohazard" label.
 - This policy is not intended to prohibit departments from developing additional procedures or work-practices specific to their operations concerning infectious disease prevention or decontamination.
- h. **Housekeeping:** All equipment and work areas shall be cleaned with appropriate disinfectant and decontaminated after contact with potentially infectious materials as soon as possible after a spill or contact.
- Wastebaskets can not be used to discard contaminated items. Only waste dispensers possessing biohazard bags may be used to discard contaminated items.
 - Eating, drinking, smoking, applying cosmetics or lip balm, and handling contact lens are prohibited in work areas where there is a reasonable likelihood of occupational exposure.
 - Food and drinks shall not be kept in refrigerators, freezers, shelves, cabinets, or on counter tops where blood or other potentially infectious materials may be present.

i. **Hepatitis B:** Hepatitis B vaccinations will be made available to all employees having an occupational exposure at not cost to the employee. The offer of vaccinations will be made prior to occupational exposure. Employees may decline to accept Hepatitis B vaccinations by signing a waiver that includes a statement that the employee acknowledges the risks associated with contracting Hepatitis B has been explained.

- An offer of Hepatitis B vaccination must be made to new employees or employees changing assignments having occupational exposure within 10 days of hiring or the reclassification date.
- Employees initially declining Hepatitis B vaccinations, but later decide to accept the vaccination, must be allowed to receive the Hepatitis B vaccination at that time.

j. **Significant Exposure:** A significant exposure occurs when blood or infectious materials come into direct contact with eyes, nose, mouth, an open cut, or by a needle puncture injury.

- Employees experiencing an exposure to blood or potentially infectious materials, or experiencing a situation where a significant exposure is likely to have occurred, will:
- Notify their supervisor immediately and contact a medical care provider. The medical provider will assess the physical injury to the employee and make a determination whether or not a significant exposure occurred. The medical provider will provide a course of action based on CDC guidelines, which may include administration of medications. Employees shall follow the instructions given by the medical provider.
- The supervisor will contact Human Resources immediately after the exposure and describe the incident.
- If a significant exposure did not occur, the medical provider will counsel the employee on the low risk of blood borne infection, and offer a baseline and follow up testing to the employee, if the employee requires reassurance.
- The affected employee must complete a worker's compensation injury report immediately after the exposure or within 24 hours.
- The supervisor will complete a Supervisor Investigation Report in accordance with County policy. The Loss Prevention Coordinator is also the Bloodborne Pathogen Coordinator. All info following an exposure will be handled by the BBP Coordinator only. Records of exposure will be kept in a separate locked file and the coordinator would be the only one with access.

k. **Training:** The County shall provide training regarding the spread of infectious disease to all affected employees. Training will be provided at the time of the initial assignment to employees having an occupational exposure. Annual refresher courses shall be provided to include additional training as technology and medical research dictate.

- The Human Resources Office will keep a record all bloodborne pathogen training for employees. Training records will include the date, content of training, instructors name, and a roster of employees in attendance.
- There is a bloodborne pathogens, clean-up kit located at each building for the County.

I. **Recordkeeping:** Medical records are confidential and are not released without the employee's expressed written consent to any person within or outside the County, except as required by law.

- Medical records must include a copy of the employee's Hepatitis B vaccination record, including dates of vaccination or a signed copy of the refusal form.
- Medical records will be maintained by Human Resources and retained for the duration of the employee's employment, in accordance with the New Mexico Records and Disposition Schedule.

34.0 HEARING CONSERVATION PROGRAM:

The County shall comply with OSHA regulations concerning permissible noise exposure as identified in Table 1.

Duration hours per day:	Sound level dBA slow response:
8	90
6	92
4	95
3	97
2	100
1.5	102
1	105
.5	110
.25 or <	115

35.0 HAZARDOUS MATERIALS/CHEMICALS: The Employees Right to Know Act both trains and informs employees routinely exposed to hazardous materials during work. Where possible the County will substitute non-hazardous substances for hazardous substances. Where routine exposure to hazardous materials cannot be avoided, Elected Officials/Department Heads shall take the following steps:

- a. Inventory hazardous materials in the workplace.
- b. Each department will conduct an initial assessment of chemical hazards in the workplace.
- c. An ongoing review of newly introduced substances will be accomplished by requiring any purchase of new hazardous materials to the Elected Official/Department Head.
- d. Each supervisor will report to the appropriate Elected Official/Department Head all employees under their supervision who have reasonable potential for exposure to hazardous materials during the course of their assigned work. This identification will occur initially for program implementation and is an ongoing responsibility of the supervisor.
- e. For each substance identified as a hazardous material, the department will maintain:
 - Safety data sheets (SDS) as required by the Act. The information will be kept at each facility or department office. The SDS sheet will at minimum identify the chemical, identify the hazardous material, identify the composition of the chemical and how to protect the user from the chemical.

- SDS forms will be periodically reviewed by the manager to ensure completeness and accuracy. This review includes periodic inspection of the workplace to determine if new hazardous materials are present and to determine if the SDS contains all appropriate information.
 - Supervisors shall advise the Elected Official/Department Head if a hazardous material is changed from its original container. Elected Official/Department Heads will be responsible for ensuring that all containers are appropriately labeled. All chemical containers shall be labeled with the contents/mixture. Chemicals should be assessed and replaced with non-toxic or less toxic chemicals whenever possible.
 - In the event a hazardous material is present, all affected employees will be informed of all potential hazards.
- f. Employees can obtain copies of SDS maintained at the facility or from the Elected Official/Department Head during normal business hours. SDS should not be removed from the files except for duplication process. If information is missing or employees require assistance in understanding the material, the employee should contact a supervisor for an explanation of the information.

35.1 Human Resources shall maintain all training records of employees regarding hazardous materials which shall specify the date of training, course content, instructor's name, and an attendance roster.

35.2 Employees shall be advised that they have a right under the Act to refuse to work with a hazardous material if it places them in imminent danger, or if the required information or training has not been provided. In such instance, Employees must comply with the following steps:

- a. An employee refuses to work were exposed to hazardous materials.
- b. The department can correct the hazardous condition, provide necessary training, or reassign the employee to another work area.
- c. The employee may request the Loss Prevention Coordinator inspect the work area and make a determination of the exposure.
- d. If the Loss Prevention Coordinator determines the employee would have been in imminent danger of death or serious physical harm by performing the tasks assigned, or the department failed to provide the appropriate training and information required by the Act, the employees may refuse to work without loss of pay. The department will not discriminate against an employee for a good faith refusal to work with hazardous materials, if the employee requests corrective action and the department failed to do so.

35.3 The storage of flammables should be avoided whenever possible; however, if storage of gasoline is necessary, safety cans and approved storage containers shall be used. Safety cans possess a spring-close lid and spout cover, but must be stored in approved storage containers.

35.4 Flammables shall be stored as required by the product SDS and kept away from other chemicals or hazards likely to cause a volatile reaction.

35.6 All hazardous materials shall be disposed of in accordance with the SDS, or per federal regulations. All hazardous material spills, leaks, or releases shall be cleaned promptly.

36.0 FIRE PREVENTION: the County will conduct all activities in a manner consistent with fire prevention. We believe that fires can be prevented and we will take necessary measures consistent with prevention

All employees will be trained regarding their responsibilities for fire prevention and responding to fire emergencies. Employees with special duties for fire system/equipment maintenance, fire extinguisher operation or special emergency response duties will receive additional subject specific training.

Fire extinguisher training will be conducted annually

HAZARD	LOCATION	CONTROL MEASURES
1. Smoking	On County Property	<ul style="list-style-type: none"> • Smoking is only allowed in designated areas
2. Electrical Wiring and Equipment	Throughout facilities	<ul style="list-style-type: none"> • Installations according to OSHA regulations and local codes • Maintenance is performed by skilled personnel and contractors
3. Fuel Gas (heating)	On County Property	<ul style="list-style-type: none"> • Installations according to OSHA regulations and local codes • Maintenance is performed by skilled personnel and contractors
4. Heat- Producing Appliance/Equipment	On County Property	<ul style="list-style-type: none"> • All equipment is installed according to local codes and manufacturer recommendations • Only trained personnel operate the equipment
5. Flammable/ Combustible Liquids	On County Property	<ul style="list-style-type: none"> • Stored in approved containers and cabinets when not in use • Workers are trained in proper handling • Waste is deposited in closed metal containers and removed from building every day. • Areas are evaluated for safety prior to use. • Contractors are required to report any use of flammable liquids
6. Fuel Gas Cylinders	On County Property	<ul style="list-style-type: none"> • Stored in well-ventilated area, 20 ft. from oxygen • Protected from falling in storage and use. • Transported upright on cylinder carts • Used in areas 20 ft away from hazards designated for Hot Work or Hot Work Procedure followed. • Used by trained personnel
7. Oxygen Cylinders	On County Property	<ul style="list-style-type: none"> • Stored in well-ventilated area, 20 ft. from highly

		combustible/flammable material <ul style="list-style-type: none"> • Protected from falling in storage and use • Transported upright on cylinder carts • Used by trained personnel
8. Propane Vehicle	On County Property	<ul style="list-style-type: none"> • All vehicles are properly maintained. • Area hazard evaluated prior to use • Drivers are trained to handle truck/propane safely • Cylinders are stored properly • A reputable supplier is utilized to maintain cylinders

37.0 HOT WORKS PERMIT PROGRAM: Union County Hot Works Permit Program establishes requirements for performing hot work during maintenance and construction activities in county facilities. All county employees and outside contractors who may be involved in “hot work” activities shall comply with all aspects of this program which is in compliance with **OSHA 29 CFR 1910.252 (Welding, Cutting and Brazing) and NFPA 51B (Standard for Fire Prevention During Welding, Cutting, and Other Hot Work)**. This program is designed to prevent injury and loss of property from fire or explosion as a result of hot work in county facilities, spaces and activities. The program covers, torch cutting, brazing soldering, grinding, heat treating, power actuated tools, thawing frozen pipes by torch, torch applied roofing, and all other applications producing sparks, flames, or heat.

37.1 Responsibilities:

a. Elected Officials/Department Heads are the Designated Permit Authorizing Individuals (PAI’s) for their department. PAI’s are responsible for the safe operations of hot work activity in their areas:

- Establish permissible areas for hot works
- Ensure only approved equipment is safe for use and properly repaired by a qualified person before use, when repairs are needed.
- Ensure employees and contractors are familiar with the standard
- Ensure employees are trained and aware of the risks and emergency procedures
- Advise contractors of any fire hazards and risks

b. **Permit Authorizing Individuals (PAI’s):** PAI is responsible for:

- The safe operation of hot work activities
- Determining site-specific flammable materials, hazardous process, or other potential fire hazards in the work area.
- Considering alternative with management
- Do not allow hot work if:
 - i. The work cannot be moved to a location free of combustibles

- ii. Combustibles cannot be moved to a safe distance or shielded against ignition.
 - Determine that fire protection and extinguishing equipment are properly located at the work site.
 - Ensure that a fire watch is at the site
 - Post the permit at the work site
- c. **Hot Work Operator**: is responsible for:
- Handling hot work equipment safely and not endanger lives and/or property.
 - Getting PAI's approval before starting hot work activities.
 - Examining equipment to ensure it is in safe operating condition.
 - Stopping work and notify PAI's and management if unsafe conditions develop.
- d. **Fire Watch**: is responsible for:
- Fire watch shall have fire extinguisher equipment readily available and be trained in its proper use.
 - Be familiar with facility and procedures for sounding the alarm system in the event of a fire.
 - Watch for fires in all exposed areas.
 - Try to extinguish fires within the capabilities of the extinguishing equipment and not putting themselves or others in danger.
 - Stop work if unsafe conditions exist.
- e. **Contractors**:
- Before starting any hot work, contractors and the County shall discuss the project completely including the type of hot work to be conducted and the hazards in the area.
 - Contractors must ensure that their employees are trained in the proper procedures for hot work.
- f. **Mutual Responsibility**: Safety in hot work activities shall be recognized by:
- Management
 - Contractor
 - PAI's
 - Fire Watch
 - Hot Work Operator

37.2 **Fire Prevention Precautions**:

- a. Hot Work may only be performed in:
- Permissible areas
 - Areas that are or have been made fire safe
 - Designated areas
 - Areas approved for hot work (welding shops)
 - Permit Required Area
 - Areas made fire safe by removing or protecting combustibles from ignition
- b. Non-Permissible Areas
- Areas not authorized by management for hot work activity

37.3 **Hot Work Permit**:

- a. A written Hot Work Permit (Appendix B) shall be required before hot work activity begins in a non-designated area; the permit will be prepared and issued by the PAI.
- b. Before the permit is authorized:
 - The work area must be made fire safe.
 - Equipment must be in a safe operating condition
 - Combustibles must be moved or covered with fire retardant or non-combustible material.
 - Area must be swept clean of combustibles or kept wet for a 35 foot radius (hot work operators must use proper PPE to protect themselves from possible shock if floor is to be kept wet).
 - Cracks in walls, floors, or ducts within a 35 foot radius must be covered with fire retardant or non-combustible material.
 - Shield or guard combustible walls, partitions, ceilings or roofs.
 - Fully charged and operable fire extinguishers, appropriate for the type of fire shall be readily available.
 - If sprinkler heads are close to the hot work, a wet rag shall be laid over the head and removed when hot work is completed.
 - The PAI shall determine the length of time the hot work permit is valid.
 - The PAI shall inspect the area at least once per day while permit is in effect to ensure the area is still fire safe.
 - The PAI shall post the permit at the work site.
- c. A fire watch shall be required by the PAI when hot work is to be performed in a location where other than a minor fire might develop.
 - Where combustibles are closer than 35 feet from the hot work.
 - Where combustible materials are adjacent to the opposite side of walls or partitions and likely to be ignited.
 - Shall be maintained for at least one hour after the completion of the hot work to detect and extinguish any smoldering fires.
 - Multiple fire watches may be necessary.

37.4 Record Keeping:

- a. All completed Hot Work Permits shall be kept on file for a period of at least one year.
- b. All Hot Work Permit Program training records shall be maintained by the PAI.

38.0 RESPIRATORY PROTECTION PROGRAM: The Respiratory Program is administered by the Loss Prevention Coordinator, and will oversee the development of the respiratory program and ensure it is carried out in the workplace. The Loss Prevention Coordinator will also evaluate the program regularly to ensure procedures are followed, respirator use is monitored and respirators continue to provide adequate protection when job conditions change.

38.1 Selection of Respirators: We have evaluated the potentially dangerous environments encountered and found respirators must be used by employees and volunteers in the following locations or positions or doing the following duties, tasks, or activities:

Employee position or activity	Hazard	NIOSH approved respirators assigned	When used (routinely, infrequently, or in emergencies)
Firefighting	Smoke, Gasses and Chemicals	Scott SCBA	Emergencies

Investigation	Smoke, Gasses and Chemicals	MSA	Routinely
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38.2 Medical Evaluations: Every employee and volunteer of Union County who must wear a respirator will be provided with a medical evaluation before they are allowed to use the respirator.

Our first step is to give the attached medical questionnaire (Appendix C) prior to his/her appointment with the physician. It is pertinent that the questionnaire be filled out in its entirety by the employee with the most recent, correct information.

- a. Our non-readers or non-English reading employees or volunteers will be assisted by a translator.
- b. Completed questionnaires are confidential and will only be seen by a medical provider without review by management.
- c. If the medical questionnaire indicates to our medical provider that a further medical exam is required, this will be provided at no cost to our employees/volunteers at Union County Rural Health Clinic. We will get a recommendation from the medical provider on whether or not the employee/volunteer is medically able to wear a respirator. If the medical provider feels an employee of the road department is not medically able to wear a respirator, that employee will not be assisting in fighting fires. There will be no further testing. Additional medical evaluations will be in the following situations.
 - If a medical provider recommends it.
 - If the Loss Prevention Coordinator decides it is needed.
 - An employee shows signs of breathing difficulty
 - Changes in work conditions that increase employee physical stress (such as high temperatures or greater physical exertion).

38.3 Respirator Fit-Testing:

- a. All employees and volunteers who wear tight-fitting respirators will be fit-tested before using their respirator or given a new one.
- b. Fit-testing will be repeated annually.
- c. Fit-testing will also be done when a different respirator face piece is chosen, when there is a physical change in an employee's or volunteer's face that would affect the fit, or when our employees and volunteers licensed contractor notify us that the fit is unacceptable.
- d. No beards are allowed on wearers of tight-fitting respirators. Fit-testing is not required for loose-fitting, positive pressure (supplied air helmet or hood style) respirators.
- e. Once fit-tested, the employee and volunteer will be assigned to the specific respirator they were tested with. This will not be a shard respirator.
- f. Fit-testing will be performed by a licensed contractor.
- g. Documentation of the fit-testing result is attached (or kept at Human Resources)
- h. Respirators will be checked for proper sealing by the user whenever the respirator is first put on.

38.4 Respirator Storage, Cleaning, Maintenance and Repair:

- a. Non-disposable respirators will be stored in clean, protective areas.
- b. Respirators will be cleaned and sanitized after each use or whenever they are visibly dirty.
- c. Respirators will be cleaned according to the attached instructions or department procedures.

- d. All respirators will be inspected before and after every use and during cleaning by person assigned to the respirator.
- e. Respirators will be inspected for damage, deterioration or improper functioning and repaired or replaced as needed. Repairs and adjustments are done by who is trained in respirator maintenance and repair.
- f. When supplied air respirators are used, any needed repaired or adjustments will be done by the manufacturer or technician trained by the manufacturer.
- g. On respirators with vapor or gas cartridges, the cartridges will be regularly replaced on the following schedule: ***Annually or after 8 hours of continuous use.***

38.5 Respirator Use: Employees and volunteers will not be allowed to wear respirators with tight-fitting face pieces if they have facial hair (e.g. stubble, bangs) absence of normally worn dentures, facial deformities (e.g. scars, deep skin creases, prominent cheekbones), or other facial features that interfere with the face piece seal or valve function. Jewelry or headgear that projects under the face piece seal is also not allowed.

- a. If corrective glasses or other personal protective equipment is worn, it will not interfere with the seal of the face piece to the face.
- b. A seal check will be performed every time a tight-fitting respirator is put on.
- c. The Department Head will ensure the NIOSH labels and color-coding on respirator filters and cartridges remain readable and intact during use.
- d. Employees and volunteers will leave the area where respirators are required for any of the following reasons:
 - To replace filters or cartridges.
 - When they smell or taste a chemical inside the respirator.
 - When they notice a change in breathing resistance.
 - To adjust their respirator.
 - To wash their faces or respirator.
 - If they become ill.
 - If they are experiencing dizziness, nausea, weakness, breathing difficulty, coughing, sneezing, vomiting, fever or chills.
- e. The Program Administer has identified the following areas or job duties as presenting the potential for IDLH (*immediately dangerous to life or health*) conditions: ***Operating in any hazardous condition where smoke, gasses or chemicals are possible.***

38.6 Respirator Training:

- a. Training is done by a trained supervisor before employees or volunteers wear their respirators and annually thereafter as long as they wear respirators. Department Heads, who wear respirators, or supervise employees or volunteers, will also be trained on the same schedule.
- b. Additional training will also be done when an employee uses a different type of respirator or work place condition affecting respiratory hazards or respirators use have changed. Training will cover the following topics:
 - Why the respirator is necessary
 - The respirator's capabilities and limitations
 - How improper fit, use or maintenance can make the respirator ineffective.
 - How to properly inspect, put on, seal check, use and remove the respirator.
 - How to use a respirator in an emergency situation or when it fails.
 - Medical symptoms that may limit or prevent respirator use.

- Our obligation under the Respirator Rules.

38.7 Respiratory Program Evaluating: We evaluate our respiratory program for effectiveness by doing the following steps:

- Checking results of fit-test results and health provider evaluations.
- Talking with employees and volunteers who wear respirators about their respirators – how they fit, do they feel they are adequately protecting them, do they notice any difficulties in breathing while wearing them, do they notice any odors while wearing them, etc.
- Periodically checking maintenance and storage of respirators.
- Periodically checking how employees and volunteers use their respirators

38.8 Recordkeeping: The following records will be kept:

- A copy of the completed respiratory program.
- Employees' and volunteers' latest fit-testing results.
- Employee and volunteer training records.
- Written recommendations from our medical provider.
- The records will be maintained by Human Resources.

39.0 FACILITY INDOOR ENVIRONMENTAL QUALITY (IEQ): Elected Officials/Department Heads are responsible for the IEQ of their respective facilities and for ensuring that HVAC system is maintained and that all operating equipment and controls are in proper working condition.

40.0 SILICA: The purpose of this program is to protect all employees and others from the potential health effects associated with silica dust in the work place. Many of the activities performed on projects may result in the creation of release of silica dust. These activities include but are not limited to:

- Saw-cutting (concrete or asphalt);
- Jack-hammering (concrete or asphalt);
- Drilling of concrete;
- Chipping concrete with chipping hammers;
- Grinding;
- Milling;
- Crushing; and
- Excavating

Elected Officials/Department Heads will regularly evaluate and purchase new equipment and technologies that become available, as able and appropriate. Equipment or technologies with (silica) dust suppression and/or capture technologies will generally be given preference over equipment that lacks such technologies and implement a suitable repairable silica exposure monitoring program, or otherwise ensure representative exposure monitoring results (when necessary) are available. Elected Officials/Department Heads will confirm employees are following Exposure Control Methods as described in the OSHA regulation 1926.1153 **Table 1: Specified Exposure Control Methods When Working with Materials Containing Crystalline Silica.**

The department head/supervisor will confirm that all affected employees receive the necessary education and training related to this policy.

Human Resources will maintain applicable records, i.e. exposure sampling (if necessary), inspections, respirator fit tests, training records, etc.

41.0 CRANE AND RIGGING: Crane and hoist modifications will only be made as follows:

- Using components supplied by or approved by the manufacturer;
- By a qualified engineer of the manufacturer;
- Modified cranes and hoists will be tested prior to being returned to service;
- All cranes and hoists will be marked with their rated load. Cranes will be marked on each side. The markings must be legible from the ground or floor;
- Each hoisting unit or load block must be marked with its rated load. The marking must be legible from the ground or floor;
- Only trained and authorized personnel are allowed to operate cranes and hoists;
- Crane operational areas will be located or marked so that no pedestrian or vehicle traffic routinely travels below the operational zone;
- All cranes with a power traveling mechanism that are not floor operated will be equipped with an automatic warning device to warn of bridge or trolley travel;
- Load hooks equipped with a safety catch will have the safety catch maintained and used at all times;
- Any crane or hoist that is found to be defective, damaged or not operating properly will be immediately removed from service; and
- At no time will the maximum rated load of a crane or hoist be exceeded.

41.1 Inspections:

Before Use Inspection

Prior to each use the crane operator will:

- Visually examine the crane and/or hoist to check for damage or missing parts including hooks, chains and wire rope, hydraulic and /or pneumatic components, if present;
- Test all functional mechanisms for improper adjustment; and
- Test the function of the upper load limit switch;

Periodic Inspection

On an annual basis, a written inspection will be conducted by a qualified contractor or an employee qualified by training and/or experience, and consisting of:

- All elements listed under Frequent Inspection;
- Deformed, cracked or corroded parts;
- Loose bolts or rivets;
- Cracked or worn sheaves or drums;
- Excessive wear on brake system parts;
- Load, wind and other indicators over their entire functional range;

- Power plants including conformance to safety standards;
- Excessive wear of chain drive sprockets;
- Excessive chain-stretch;
- Electrical Components;
- Control components; and
- All additional inspection elements as required by the crane or hoist manufacturer.

41.2 Crane and Hoist Operation

General Safety Requirements

- a. Read the manufacturer operator manual;
- b. Perform a visual inspection prior to each use;
- c. Only trained to authorized personnel can operate cranes and hoists;
- d. The operator is responsible for the safety of other personnel and material in the area;
- e. The operator must communicate crane and hoist movement to others in the area who may be affected. Sound the warning signal when approaching personnel;
- f. Cranes must not be used to lift personnel unless the crane is approved for that service and an approved personnel cage or basket is used;
- g. The maximum load rating must never be exceeded;
- h. Operators must check the path of their lift and set down point for obstructions and ensure the path is clear.

41.3 Operation

- a. The hoist chain or rope will be maintained free of kinks and knots and will not be wrapped around a load;
- b. Use only approved slings and lifting devices that have been inspected prior to use;
- c. The load must be attached by means of slings, chains or other lifting devices specifically designed for this purpose;
- d. The load must be secure and balanced with the hook at or near the balance point of the load;
- e. The sling chains and other lifting devices must not be twisted upon themselves and/or with the hoist chain/rope;
- f. The operator must not place any body part under a suspended load;
- g. A suspended load must never be lifted over people;
- h. Loads will be moved with fluid motions avoiding sudden accelerations or stops;
- i. Side pulls are not allowed;
- j. Do not use limit switches to stop crane or hoist motion: use the controls;
- k. Test hoist breaks whenever lifting a load approaching maximum capacity: lift the load a few inches and stop motion with the brakes;
- l. If a load starts to slip or fall do not try to stop it; get to a safety area away from the drop zone;
- m. When two or more cranes are used in one lift a qualified person must oversee the operation;
- n. A load will not remain suspended without the crane operator being at the controls.
Only County employees that poses valid crane operator's certification will be authorized to operate cranes and hosting equipment. No one under 18 years of age is allowed to operate a crane for the County. Certification will also be required for employees who will be assigned to work as a signal person.

42.0 POWERED INDUSTRIAL TRUCK / FORKLIFT / AERIAL LIFT. You must be trained and authorized to operate each type of powered industrial truck/forklift/ Aerial lift before operation;

- a. Riders are never allowed;
- b. Powered Industrial Trucks are different and handle differently than cars. Trucks are much heavier than cars, have poor suspension, have reduced driver visibility and are rear steer;
- c. You are responsible for obeying all safety rules and preventing injuries while operating a truck; and
- d. You must report any accidents or damaged caused by a truck.

42.1 Pre-Shift Inspection: You must complete a formal, documented, pre-shift safety inspection before operating the vehicle for the first time on each shift. During this inspection, you should examine the following:

- a. Horn/warning devices
- b. Fluid levels
- c. Overhead guard
- d. ID plate
- e. Fuel system
- f. Load backrest
- g. Brakes
- h. Wheels/tires
- i. Proper classification
- j. Fluid leaks
- k. Operational test

If you are using the truck after the pre-shift inspection has been completed, you must still do a basic, undocumented inspection to be sure that there are no safety problems;

Never operate a truck that is damaged or defective. Take the truck out of service and report the situation to your supervisor; and

Never operate a truck that is damaged or defective. Take the truck out of service and report the situation to your supervisor; and check to be sure that trailers are cocked and that trailer floors are safe before entering. Landing gear/jack stands must be capable of supporting the load plus the truck. Be sure that the truck driver does not drive away until you are out of the trailer/truck.

42.2 Operation: Look the direction that you are traveling, drive for conditions and yield the right of way to pedestrians;

Keep all body parts within the operating compartment and wear your seat belt; Obey all County, State, and Federal traffic rules and signs;

Never drive a truck up to a person standing in front of a fixed object;

Motorized hand trucks must enter elevators and other confined areas with the load engagement end of the truck first. While driving, keep in mind:

- a. The stability of your load;
- b. Your speed (slow down when turning, going up or down ramps or going over rough terrain) and
- c. Your height from the ground. If the load obstructs your field of vision you must drive in reverse;
- d. Do not raise the load while you are moving;
- e. Know the maximum lifting capacity of your truck and the weight of the material you are lifting-
never exceed the rating.
- f. Travel with the load/forks as close to the ground as possible (4 in. maximum)
- g. Cross railroad tracks diagonally. Never park closer than eight feet from the center of railroad tracks;
- h. Sound your horn and slow down or stop at all cross aisles and intersections-never proceed until you know it is safe to do so;
- i. Never reach through or into the mast area;
- j. Maintain a safe distance from the edge of ramps of platforms;
- k. When traveling on an incline, always ascend or descend slowly:
 - A loaded truck should always have the load uphill;
 - An unloaded truck should always have the forks downhill; and
 - Always keep at least three truck lengths between trucks.

42.3 Lifting and Placing Loads: Only stable and safely arranged loads will be lifted;

To raise a load:

- a. Always look up before lifting the forks or a load;
- b. Approach the load square-on with the forks centered;
- c. Tilt the mast forward and lower the forks to the proper height;
- d. Drive into the load and square it to the back rest; and
- e. Lift the forks so that the load clears the ground/rack and tilt the load back to keep it engaged;

Never allow anyone to stand or walk under the forks, either empty or loaded;

To place a load reverse the above:

- Square the truck with the space to be used;
- Raise the load, if necessary, and drive forward into the space;
- Tilt the load forward; and
- Lower the load slowly, disengage the forks and back up; and

Never tilt the mast forward except to pick up or deposit a load. Apply only enough forward or back tilt to pick or deposit the load.

42.4 Dock Safety: Truck brakes must be set before driving into or onto trailers with a powered industrial truck;

Inspect all trailers before driving into or onto them;

All trailers must be chocked at the rear wheels or have a trailer engagement system. (Dock Lock) attached. Never enter a trailer that is not secure;

Fixed jacks may be necessary under the fifth wheel unless the trailer is attached to a tractor;

Prior to entering a trailer, be sure that the truck driver is aware of your actions;

A secure dock board or bridge plate must be used for accessing trailers and rail cars; and

Positive protection must be provided to prevent rail card from being moved during loading/unloading operations.

43.0 SCAFFOLDING:

43.1 Scaffold Planning: The Department Head/Supervisor is responsible for the review blueprints, work orders, the project schedule and other written requirements to determine where scaffolds should be used. The Department Head/Supervisor is responsible for selecting the appropriate-sized scaffold for each job. Scaffolds are generally rated as light, medium or heavy duty and must be able to support the correlating weight of workers and materials required for each type. Light-duty scaffolds can support 25 pounds per square foot. Medium-duty scaffolds can support 5- pounds per square foot. Heavy-duty scaffolds can support 75 pounds per square foot. The following factors should be considered in the planning phase:

- a. The shape and structure of the building to be scaffolded
- b. Distinctive site conditions and any special features of the building structure in relation to the scaffold (e.g., overhead electric power lines of storage tanks); also consider the proximity and condition of surrounding buildings.
- c. Weather and environmental conditions
- d. Fall protection requirements for workers using scaffolds, such as guardrail systems or personal fall arrest systems
- e. The type and amount of scaffold equipment needed to access all areas to be worked on
- f. Proper storage and transporting of scaffolding components, materials and equipment
- g. The manner in which workers will access the scaffold (e.g., via ladders, stair rail systems)

43.2 Scaffold Design: Scaffolds must be designed by a qualified person. Tube and coupler scaffolds over 125 feet in height must be designed by a registered professional engineer. Tube and soupler scaffold design must comply with 29 CFR 1926.451-.452. The scaffold design must include the following:

- a. Proper materials to construct the scaffold
- b. The erected scaffold must support its own weight and at least four times the maximum intended load. To accomplish this, the scaffold design must incorporate a realistic assessment of maximum intended loads on the scaffold at all stages of erection and loading. For example, if wrapped with mesh, will the scaffold support expected wind loads? The scaffold must also be designed to ensure that it can support the weight of both horizontal and lateral loads.
- c. Construction and loading must comply with engineered designs and manufacturers' requirements.'
- d. Guardrails and toe-boards
- e. The amount of time needed to erect and dismantle the scaffold.

43.3 Erecting the scaffold:

- a. Using footings that are level, sound, rigid and capable of supporting the load without settlement or displacement.
- b. Plumb and brace poles, legs, posts, frames and uprights to prevent swaying and displacement.

- c. Position the first level of bracing as close to the base as possible.
- d. Plumb and level the scaffold as it is being erected.
- e. Fasten all couplers and/or connections securely before assembling the next level
- f. Install guys, ties and braces according to the manufacturer's recommendations
- g. Do not mix scaffold components from different manufacturers, unless you can do so while maintaining the scaffold's structural integrity
- h. When platform units are abutted together to create a long platform, each abutted end must rest on a separate support surface
- i. Once erected, provide toe-boards on all railed sides to prevent falling object hazards.

43.4 **Using the scaffold:**

- a. Make sure that a competent person inspects the scaffold before each work shift
- b. If during the inspection a defect or damage to the scaffold is discovered, the scaffold must be tagged out and not used until repairs are made. Attach tags at access point of the scaffold
- c. Use scaffolds according to the manufacturer's instructions
- d. Never load a scaffold beyond its maximum intended load or rated capacity
- e. Do not use makeshift methods to increase the working height of the scaffold platform, such as with ladders, buckets, or blocks
- f. Employees must not work on platforms covered with snow, ice or other slippery material
- g. The employer must provide suitable access to and between scaffolds, such as portable ladders, hook-on ladders, attachable ladders and stairway-type ladders.

When dismantling the scaffold, check to ensure that the scaffold has not been structurally altered in a way that would make it unsafe. Before beginning dismantling procedures, reconstruct and/or stabilize the scaffold as necessary.

Only trained and authorized persons should be allowed to use a scaffold. This training must be provided by a qualified person who understands the hazards associated with the type of scaffold being used and who knows the procedures to control or minimize those hazards. Training must include how to safely to the following:

- Use the scaffold, handle materials on the scaffold and determine the maximum load limits when handling materials
- Recognize and avoid scaffolding hazards such as electric shock, falls from heights and being hit by falling objects
- Erect, maintain and disassemble fall and falling object protection systems

Erectors and dismantlers of tube and coupler scaffolds are at risk because their work starts before ladders, guardrails and platforms are completely installed. These workers must also be trained to do the following:

- Recognize scaffold hazards
- Properly erect, move, operate, repair, inspect, maintain and disassemble the scaffold
- Identify the maximum load-carrying capacity and intended use of the scaffold

43.4 **To avoid scaffold hazards, employers must do the following:**

- a. Ensure that a competent person supervises and directs workers erecting, moving, dismantling or altering a scaffold;
- b. Provide a safe means of access for each worker erecting or dismantling the scaffold. As early as possible, install hook-on or attachable ladders;
- c. Ensure that workers do not climb diagonal braces to reach the scaffold platform;
- d. Provide fall protection for workers erecting or dismantling the scaffold; and
- e. Secure scaffolds to the structure during erection and dismantling.

44.0 FALL PROTECTION: This policy establishes how we will enhance safe working conditions at the facilities located on County property through the establishment of specific walking and working surface requirements and protection from fall hazards

- a. Awareness-Level Training: Provided to employees who do not have job responsibilities that involve working at elevated heights. Training will be provided within the first week of employment or re-assignment into a new area. Refresher training will be provided when conditions in the workplace warrant new training; and
- b. Practitioner-Level Training: Provided to employees who have job responsibilities that will require them to work on or at elevated heights. Training must be provided before the employee is required to perform any job that will have them working at an elevated height. Practitioner-level training will be provided on an annual basis or whenever conditions in the work environment warrant more frequent training such as when new equipment with new working platforms is delivered to the County.

45.0 TRENCHING AND EXCAVATING: In accordance with OSHA 29 CFR 1926 Subpart P, safety and health programs must be in place to address the variety of hazards workers face while in excavation sites. The following guide is designed to provide best practices to prevent trenching injuries and fatalities for trenches less than 20 feet deep.

• Soil Type	• Height/Depth Ratio	• Slope Angle
• Stable Rock (granite or sandstone)	• Vertical	• 90°
• Type A (clay)	• ¾:1	• 53°
• Type B (gravel, silt)	• 1:1	• 45°
• Type C (sand)	• 1 ½:1	• 34°
• Type A (short term); for a max. excavation depth of 12 feet	• ½:1	• 63°

45.1 Pre-Planning:

- Contact utilities to locate all underground lines prior to digging
- Evaluate soil conditions (see chart)
- Based on soil type, determine maximum allowable slope for excavations less than 20 feet based on angle to the horizontal (see chart)
- Select appropriate protective systems
- Determine proximity to the structures that could affect the choice of protective system

- Test for low oxygen, hazardous fumes and toxic gases, especially when gasoline engine driven equipment is running, or the dirt has been contaminated by leaking lines or storage tanks
- Ensure adequate ventilation or respiratory protection, if necessary
- Provide a warning system for mobile equipment, if necessary
- Plan for warning system for mobile equipment, if necessary
- Plan for vehicle traffic control, if necessary
- **Train all workers to recognize existing or potential hazards and how to protect themselves from cave-ins.**

Chart Source: OSHA Technical Manual, Section V, Chap. 2, Excavations: Hazard Recognition in Trenching and Shoring (Jan. 1999.)

45.2 Protective Systems: Always use a protective system, such as sloping, shoring or shielding, for trenches 5 feet deep or greater.

- Slope to protect workers by cutting back the trench wall at an angle inclined away from the excavation that is not steeper than a height/depth ratio of 1 ½:1 according to the sloping requirements for the type of soil.
- Shore to protect workers by installing supports to prevent soil movement for trenches that do not exceed 20 feet in depth
- Shield to protect workers by using trench boxes or other types of supports to prevent soil cave-ins.

45.3 Access & Egress: Instruct employees to never enter an unprotected trench.

- If trench is four feet deep or more, provide stairways, ladders, ramps or other safe means of egress
- Ensure structural ramps used solely for access or egress are designed by a competent person
- Provide ladders or steps within 25 lateral feet of workers
- When two or more components form a ramp or runway, they must be connected to prevent displacement, and be of uniform thickness
- Cleats or other means of connecting runway components must be attached in a way that would not cause tripping
- Structural ramps used in place of steps must have a non-slip surface
- Use earthen ramps as a means of egress only if a worker can walk them in an upright position, and only if they have been evaluated by a competent person
- Keep excavations open the minimum amount of time needed to complete operations.

45.4 Inspection Procedures: Inspections should be conducted by a competent person who has training in soil analysis, use of protective systems, is knowledgeable about the OSHA requirements and has authority to immediately eliminate hazards.

Inspect trenches daily for evidence of possible cave-ins, hazardous atmospheres, failure of protective systems, or other unsafe conditions. Inspect the trench:

- Before construction begins

- Daily before each shift
- As needed throughout the shift
- After any hazard-increasing event such as a rainstorm, vibrations or excessive surcharge loads.

45.5 Considerations for Excavated Materials: Excavated materials are hazardous if they are set too close to the edge of a trench. The weight of the spoils can cause a cave-in, or spoils and equipment can roll back on top of workers, causing serious injuries or death. Provide protection by one of more of the following:

- Set spoils and equipment at least two (2) feet back from the excavation
- Use retaining devices, such as a trench box that will extend above the top of the trench, to prevent equipment and spoils from falling back in the excavation
- Where the site does not permit a two-foot setback, temporarily haul spoils to another location.

46.0 FLAGGING AND TRAFFIC CONTROL: See Road Department Policy & OSHA guidelines.

47.0 HAND TOOLS AND POWER TOOLS: This section establishes minimum safety procedures for this selection, inspection and use of hand and portable power tools and applies to County issued tools as well as employee-owned tools.

- Operators must be trained and authorized to operate power tools;
- Operators must refrain from using power tools in an explosive or flammable environment;
- Operators must inspect and test all tools and their parts (including guards and safety mechanisms) before operation;
- Operators must avoid using equipment that has been damaged or modified in transit, storage, or otherwise;
- Operators must be satisfied, after inspection of the tool, ensuring the tool is clean, that all moving parts will operate as designed, and that the tool is free of obstructions;
- Operators must be satisfied, after inspection of the tool, ensuring the tool is clean, that all moving parts will operate as designed, and that the tool is free of obstructions; Operators must inspect the work area for hazards before igniting or operating a power tool;
- Operators must take precautions to protect others from power tool usage hazards such as:
 - Using Caution Tape, Traffic Cones or other barricades to isolate the area;
 - Posting warning signs'
 - Erecting temporary barriers;
 - Holding pre-job conferences with personnel in the work area; and
 - Scheduling work for hours when others are not present in the work area.

47.1 Operators must only use approved tools: TO be OSHA approved, power tools must;

- Be equipped with ignition and activation mechanisms that require manual and intentional operation;
- Be equipped with a dual ignition mechanism, if applicable (consult OSHA regulations for details and exceptions);
- Be equipped with guards to protect the operator against accidental contact with the tool'
- Be equipped with guards to prevent ejection of the tool, of its parts or of debris during operation;

- e. Be equipped with guards that automatically and instantly cover the tool when the tool is not in use, if applicable (consult OSHA regulations for detailed guard information on specific tools);
- f. Be equipped with guards that must be in place before operators can activate the tool, if applicable (consult OSHA regulations for detailed guard information on specific tools);
- g. Be equipped with a constant pressure switch or a shutoff mechanism that deactivates the tool or automatically and instantly sets guards to cover the tool when the tool seems to not be performing its intended work;
- h. Be designed so the location of the ignition and operation controls minimizes the possibility of accidental operation;
- i. Be designed to allow for an easy examination of the tool to determine the presence of foreign objects (or matter) on the tool'
- j. Be designed to allow for an easy examination of the tool and to determine the existence of damage or otherwise altered tool components;
- k. Be designed to display prominently and permanently any warnings or instructions operators must follow to ensure the safe ignition, operation and deactivation of the tool; and
- l. Be designed, if applicable, to allow operators to select the appropriate power level to accomplish the desired work without applying excessive force.

For convenience, some tools may operate with a lock mechanism to prevent an automatic shutoff provided that such mechanism can be deactivated by a single motion of the finger(s) that turned it on. Consult OSHA regulations for detailed information on allowed lock mechanisms.

47.2 Operators must receive training before being assigned to jobs requiring the use of power tools:

- a. Receive training when new or different tools are introduced;
- b. Receive training when procedures for operating existing tools change;
- c. Have access to instruction manuals; and
- d. Maintain updated instruction manuals for power tools.

47.3 Power Tool Operation: All operators and assistants must wear PPE while using tools as required by working conditions. Operators must:

- a. Not load power tools far in advance. Operators should load power tools immediately before use.
- b. Select the appropriate power level for the desired work. Operators must not use excessive force on very hard or brittle materials.
- c. Install on the tools the guards and safety equipment recommended by the manufacturer
- d. Consider body placement when handling a tool
- e. Never use hands or other body parts to support a work piece;
- f. Keep body parts out of the path of the power tool and the debris created while operating the tool; or avoid using force that may cause them to fall or lose balance while operating the tool.

When a tool becomes defecting during use, the operator must cease to use it immediately, must follow the manufacturer's instructions to unload the tool, and must discontinue its use until the tool is satisfactorily repaired.

47.4 Specific Tool Requirements: When using electric tools, operators must:

- a. Keep cords out of aisles and traffic areas where they could be damaged by traffic and/or cause pedestrians to trip;
- b. Keep cords away from heat sources and equipment that could cause mechanical damage;
- c. Make sure the tool is plugged into a GFCI receptacle or extension cord equipped with a GCFI;
- d. Make sure that their hands, the tools, and all cords are dry and kept away from wet environments; and
- e. Make sure that cords are rated for the same amperage as the tool;
- f. Make sure the chuck is tight prior to use; and
- g. Remove the chuck key from the chuck prior to use.

48.0 CONFINED SPACES:

48.1 Space Evaluation: All permit required confined spaces in our facilities are identified see administration for details. We will continue to evaluate all new equipment and proves changes to ensure that no additional permit-required spaces are created.

48.2 Space Marking: All permit required confined spaces will be conspicuously marked with a warning sign at each potential entry point. A sign reading "DANGER—PERMIT—REQUIRED CONFINED SPACE, DO NOT ENTER" or using other similar language.

48.3 Non-Permit Required Confined Spaces: Entry into non-permit required confined spaces is not regulated by this procedure. Employees are always required to evaluate the potential hazards of all jobs prior to beginning work. If any questions or concerns arise during the evaluation, the employee should discuss the issue with his or her supervisor.

48.4 Alternate Procedures: Permit required confined spaces can be reclassified as non-permit required spaces as described below:

- a. If the permit space poses no actual or potential atmospheric hazards and if all hazards within the space are eliminated without entry into the space, the permit space may be reclassified as a non-permit for as the non-atmospheric hazards are eliminated.
- b. The employee, using properly calibrated direct-reading instrumentation, will test for oxygen content, flammable gases and vapors, and potential toxic air contaminants. Readings will be taken in the order listed in this paragraph. Acceptable readings include:
- c. Oxygen Content: Between 19.5% and 23.5%
- d. Flammable Gases/Vapors: Below 10% of the lower flammable limit
- e. Toxic Air Contaminant: "Any air conditions defined as a hazardous atmosphere" by this policy
- f. Testing shall be done from the exterior of the entrance to the space. At no time will any portion of an employee's body break the plane of the entrance to the space to conduct atmospheric testing. If entry into the space is required to conduct testing or eliminate hazards, entry shall be done in accordance with permit space entry procedures outlined in this policy.
- g. If, after testing is complete, it is determined there are no atmospheric hazards or any other hazards that could potentially cause injury or harm, the space can be reclassified as a non-permit space and eliminated from the permit-space entry procedures. The atmosphere will be monitored continuously during the entry. This reclassification may remain in force as long as atmospheric hazards are not present.

48.5 PERMIT-REQUIRED CONFINED SPACE ENTRY: An entry supervisor will be assigned to complete the permit (see Appendix)

The following steps will be completed and checked off as applicable on the permit:

- a. All connecting lines, ducts and pipes, connected to chemical, gas and utility sources will be broken and capped or blanked
- b. Heating devices (e.g. jackets, coils, mantels, etc.) will be rendered safe wither through line breaking/blanking or electrical lockout/tagout;
- c. All mechanical, hydraulic and electrical hazards (e.g. agitators, machine drives, electrical lines, etc.) will be controlled through lockout/tagout
- d. The space will be rinsed and/or dried if there is a build-up of hazardous or slippery material on the walls of the space
- e. The space will be cooled down to 110 degrees Fahrenheit or less;
- f. Safe access to the space will be provided;
- g. Any open entrances will be appropriately blocked to prevent accidental entry'
- h. Adequate lighting will be provided either through low voltage lighting or through 110 volt plugged into a Ground Fault Circuit Interrupter (GFCI);
- i. The space will be metered, in the order listed, to determine the following:
 - Oxygen content: $\geq 19.5\%$ and $\leq 23.5\%$
 - Lower Explosive Limit: $\leq 10\%$
 - All chemical exposures less than the OSHA PEL and/or other exposure guidelines used but the County and
 - For vertical entries, the retrieval system will be set-up at the entry point.

48.6 Permit Completion: The permit will be completed by the entry supervisor. All information requested on the permit will be completed by the entry supervisor or NA (not applicable) will be written in.

The time of permit issuance will always be written in. In no case will a permit remain valid for more than eight (8) hours. If the job runs past eight (8) hours, a new permit will be issued. Expired permits will be returned to the issuer of the permit.

48.7 Personnel Preparation: An entrant(s) and attendant (s) will be assigned. All personnel involved with the entry and their representative can observe all aspects of the preparation. The Rescue Service will be notified that an entry will be taking place. Proper personal protective (PPE) will be selected and obtained for the entrant. The rescue service will also have access to an adequate supply of the required PPE for a rescue team and a stand-by team. Communication methods will be selected based on the size, location and characteristics of the space. The entry supervisor will brief the entrant(s) and attendant(s) on all aspects of the job. At any time, the entry supervisor, the entrant and/or the attendant can cancel the permit and cause the entry to be either postponed or stopped due to a safety concern.

All required equipment for entry including: communication, lighting, access, safety and rescue as well as the tools needed to accomplish the job will be available at the entrance.

Continuous space atmosphere monitoring will be established either by the attendant or by the entrant. The attendant will stay in the immediate area of the entrance to the space and will stay in contact with the entrant.

The entry supervisor will formally approve the entry to begin. At any time during the job the entry supervisor, entrant or the attendant can cancel the permit and cause the entry to be either postponed or stopped due to safety concerns.

The attendant will document meter readings at intervals decided upon by the entry supervisor, but not longer than one hour. When testing for atmospheric hazards, test first for oxygen, then for combustible gases and vapors and then for toxic gases and vapors.

The attendant will immediately communicate any exterior condition to the entrant that could affect his/her safety (e.g. fire alarm, severe weather, etc.)

The entry permit will be closed out by listing the time of space exit and any other pertinent information.

The Rescue Service will be notified that the entry is complete

The entry closure will be replaced

Blanked and capped piping, tubing ducts etc. will be re-attached

Disconnected hydraulic mechanical and/or electrical equipment will be reattached

Lockout/tagouts will be released

All safety and entry equipment will be cleaned and returned to storage locations

The cancelled permit will be returned to the issuer of the permit.

48.8 DUTIES OF EMPLOYEES:

Entry Supervisor: The entry supervisor will:

- a. Know and understand the hazards that may be faced during entry, including information on the signs or symptoms, and consequences of the exposure
- b. Verify, by checking that: the appropriate notations have been made on the permit; all tests specified by the permit have been conducted; and all procedures and equipment specified by the permit are in place before endorsing the permit and allowing entry to begin
- c. Terminate the entry and cancel the permit when reasons for entering the space have been completed or when an unacceptable condition within the space or outside the space is detected
- d. Verify the rescue services are available and that the means of calling the rescue service is operable. The entry supervisor will ensure that the attendant knows the method for summoning help if rescue is required.
- e. Remove unauthorized individuals who enter or who attempt to enter the permit space during entry operations
- f. Determine, whenever responsibility for a permit space entry operation is transferred and at intervals dictated by the hazards and operations performed within the space, which entry operations remain consistent with terms of the entry permit and that acceptable entry conditions are maintained.

Entrant: All entrants will know the following:

- a. Hazards that may be faced during entry, including information on the mode, signs, or symptoms and consequences of the exposure
- b. Proper use of equipment as required above
- c. Means and methods of communication so the attendant can properly monitor work of entrants and so the attendant can provide warning for evacuation
- d. To alert the attendant whenever the entrant recognizes warning signs or symptoms of exposure to a dangerous situation, or the entrant detects a condition that would warrant immediate evacuation.
- e. To exit from the permit space as quickly as possible whenever;
- f. An order to evacuate is given by the attendant or the entry supervisor
- g. The entrant recognizes any warning sign or symptom of exposure to a dangerous situation;
- h. The entrant detects a prohibited condition; or
- i. An evacuation alarm is activated.

Attendant: All attendants will:

- a. Know the hazards that may be faced during entry or while in the space including information on the mode, signs or symptoms, and consequences of the exposure to suspected hazards
- b. Be aware of possible behavioral effects of hazard exposure in authorized entrants
- c. Continuously maintain an accurate count of authorized entrants in the permit space and ensure that the means used to identify authorized entrants is precise at all times;
- d. Remain outside the permit space during entry operations until relieved by another authorized attendants(s). Note: When the employer's permit entry program allows attendant entry for rescue, attendants may enter a permit space to attempt a rescue if they have been trained and equipped for rescue operations;
- e. Communicate with authorized entrants as necessary to monitor entrant status and to alert entrants of the need to evacuate the space when conditions warrant an immediate evacuation;
- f. Monitor activities inside and outside the space to determine if it is safe for entrants to remain in the space and orders to authorized entrants to evacuate the permit space immediately
- g. Monitor activities inside and outside the space to determine if it is safe for entrants to remain in the space and orders the authorized entrants to evacuate the permit space immediately under any of the following conditions:
 - If the attendant detects a hazardous condition;
 - If the attendant detects a change in the behavior of any authorized entrant which would suggest an exposure to a hazard
 - If the attendant detects a situation outside the space that could endanger the authorized entrants;
 - If the attendant cannot effectively and safely perform all the duties required as outlined in this policy;
 - Summon rescue and other emergency services as the attendant determines that authorized entrants may need assistance to escape from permit space hazards
- h. Do the following when unauthorized person(s) approach or enter a permit space while entry is underway:
 - Warn the unauthorized person(s) that they must stay away from the permit space;

- Advise the unauthorized persons they must exit immediately if they have entered the permit space; or
 - Inform the authorized entrants and the entry supervisor, if unauthorized person has entered the permit space
- i. Perform non-entry rescue (rescue attempts that do not cause the attendant to break the plane of the entry to the space) when it is determined a rescue of entrants is required
 - j. Perform no duties that might interfere with the attendant's primary duty to monitor and protect the authorized entrants.

Contractors: Any contractor who will be engaged in a permit required confined space entry must, at minimum, follow this procedure. Whenever a contractor will be involved in a permit required confined space entry, a written plan for the entry will be submitted to the department head prior to the work being scheduled. The department head or a designated employee who has been trained as an entry supervisor, will approve the contractor written plans.

48.9 Training: Training will be provided for all personnel who are attendants, entrants or entry supervisors as follows:

- a. Before the employee is assigned duties relating to permit required confined space entry;
- b. Before the employee's assigned duties change;
- c. Whenever there is a change in operations that presents a hazard that the employee has not been trained in previously;
- d. Whenever there is an indication that the procedure is not being followed safely and/or when there are indications that employee practices or knowledge do not meet the requirements
- e. All training will be certified in writing with the employee's name, the signature or initials of the trainer, and the date of training in addition to an outline of material presented. The certification shall be available for inspection by employees and their authorized representatives.

APPENDIX A

APPENDIX B

APPENDIX C

APPENDIX D

APPENDIX E

DEFINITIONS

Word	Definition
Acceptable Entry Conditions:	Conditions that must exist in a permit space to allow entry and to ensure that employees involved with a permit required confined space entry can safely enter and work within the space
Access:	The right and opportunity to examine and copy records.
Administrative Controls:	Rules, procedures or standards that prevent or limit exposure to a hazard.
Aerial device:	Any vehicle-mounted device, telescoping or articulating, or both, which is used to position personnel
Affected Employee:	An employee whose job requires him or her to: operate or use a machine or equipment on which servicing or maintenance is being performed under lockout or tagout; or - work in an area in which such servicing or maintenance is being performed.
Apparatus:	Accessory equipment such as valves, pressure relief devices (PRD) and regulators used with compressed gas containers.
Arc Welding/Cutting:	Use of an electric arc to melt metal
Article:	A manufactured item other than a fluid or particle: Which is formed to a specific shape or design during manufacture; Which has end use function(s) dependent in whole or in part upon its shape or design during end use; and Which under normal conditions of use does not release more than very small quantities (for example: minute trace amounts of a hazardous chemical and does not pose a physical or health risk to employees).
Attendant:	An individual stationed outside one or more permit spaces who monitors the authorized entrant(s) and who performs all attendant duties assigned in our program.
Authorized Employee:	A person who locks out or tags out machines or equipment in order to perform servicing or maintenance. An affected employee becomes an authorized employee when his or her duties include servicing or performing maintenance covered under this section.
Authorized Entrant:	An employee who is authorized by us to enter a permit space.

Bloodborne Pathogens:	(BBP) Pathogenic microorganisms that are present in human blood and can cause disease to humans, such as HIV and Hepatitis B.
Brazing:	A technique use to join base metals with a filler metal. The base metals are not melted in brazing
Bridge:	The part of the crane that carries the trolley and that is supported on both ends by a runway
Cage:	An enclosure that is fastened to the side rails of a fixed ladder or to the structure to encircle the climbing space for the safety of the climber. Often called a cage or basket guard.
Charging:	Synonym used to define the process of filling a compressed gas cylinder.
Chemical Health Hazard:	A chemical that is carcinogenic, toxic, a reproductive hazard, an irritant, a corrosive, a sensitizer, or damages anybody system or part.
Chemical Physical Hazard:	A chemical which is a combustible liquid, a compressed gas, explosive, flammable, organic peroxide, oxidizer, pyrophoric, unstable, or water reactive.
Chemical:	any element, chemical compound or mixture of elements and/or compounds.
Combustible Liquid:	A chemical with a flash point at or above 100 degrees Fahrenheit.
Compressed gas:	Gas stored at high pressure inside a high-pressure container.
Confined Space:	<p>An employee who is authorized by us to enter a permit space.</p> <p>Confined Space: A space that:</p> <ul style="list-style-type: none"> Is large enough and so configured that an employee can bodily enter and perform assigned work; and Has limited or restricted means of entry or exit (for example, tanks, vessels, silos, storage bins, hoppers, vaults and pits are spaces that may have limited means of entry); and Is not designed for human occupancy <p>A space that is large enough and so configured that an employee can bodily enter and perform assigned work; and Has limited or restricted means of entry or exit (for example, tanks, vessels, silos, storage bins, hoppers, vaults and pits are spaces that may have limited means of entry); and Is not designed for human occupancy</p>
Constant Pressure Switch:	a mechanism that shuts off the power when the pressure is released.
Container:	any bag, barrel, bottle, box, can, cylinder, drum, reaction vessel, storage tank, or the like that contains a hazardous chemical. Pipes or piping systems, and engines, fuel tanks, or other operating systems in a vehicle, are not considered to be containers.

Containers:	Vessels of various shapes, sizes and materials of construction such as cylinders, portable or stationary tanks and designs meeting ASME, TC or DOT specifications.
Contaminated:	The presence (or the reasonably anticipated presence) of blood or other potentially infectious materials on an item or surface.
Contractor:	A non-County employee being paid to perform work in our facility.
Crane:	A machine for lifting and lowering a load and moving it horizontally, with an integral hoisting mechanism.
Cutting:	Use of a torch to melt metal and cut a unit part into multiple parts
Cylinder:	Generally a compressed gas container having a maximum water capacity of 454 kg (1000 lbs.). NOTE: This is approximately the equivalent of 120 gal (454 L) of water. DOT specifications DOT-3AX, DOT-3AAX and DOT-3T (trailer tubes) permit the use of larger-sized cylinders having a water capacity of more than 5000 lbs. (2268 kg).
Decibel:	Abbreviated dB-a measure of sound pressure or loudness. For purposes of OSHA compliance noise is measured in dBA (decibels on the A scale, Slow response)
De-energized:	Free from any electrical connection to a source of potential difference and from electrical charge.
Employee:	Current and past, contract, part time and full employees with current or past exposure to toxic substances or harmful physical agents as a result of a job assignment. Additionally, the legal representative for a deceased or legally incapacitated employee can exercise this right.
Energized:	Electrically connected to a source of potential difference.
Energy Sources:	Mechanical, electrical, hydraulic, pneumatic, chemical, thermal, stored or other energy source.
Engineering Controls:	Equipment or process modifications, usually hardware in nature that provides passive protection to personnel.
Entry Permit:	The written or printed document that is provided by our facility to allow and control entry into a permit space and that contains information specified in this written program.
Entry Supervisor:	The person (such as the employer, foreman, or crew chief) responsible for determining if acceptable entry conditions are present at a permit space where entry is planned, for authorizing entry and overseeing entry operations, and for terminating entry as required. The

	entry supervisor can also serve as an entrant or attendant.
Exposure incident:	Any specific eye, mouth, other mucus membrane, non-intact skin or other contact with blood or potentially infected material.
Filter Lens:	A deeply tinted lens used to protect the eyes from the intensely bright light of welding and cutting. The shade (relative darkness) of the lens will vary depending upon the type and intensity of the energy released by the various techniques
Fire Hazard:	Equipment, a physical condition or a process that can cause ignition and/or growth of an accidental fire.
Fire Watch:	A worker who is designated to stay in the area of hot work and look for fires. A fire watch must be capable of traveling above, below and to the sides of the hot work or additional personnel must be assigned to watch these exposures. Fire watch personnel must be trained and equipped with fire extinguishment equipment and must be trained how to activate the fire alarm. A fire watch is not a fire brigade.
Fire Watcher:	A worker who is assigned to stay in the hot-work area and look out for fires. A fire watcher must be capable of traveling above, below and to the sides of the hot work or additional personnel must be assigned to watch these exposures. Fire watch personnel must be equipped with and trained on how to use fire-suppression equipment and must know how to activate the fire alarm. A fire watcher is not a fire brigade.
Fit Test:	Procedure that can be used to help determine the effectiveness of a respirator's fit to the individual face. There are two types of fit tests: • Qualitative: a pass/fail test that relies on the individual's response to a test agent • Quantitative: a numerical measure of respirator leakage
Flammable Liquid:	A chemical with a flash point below 100 degrees Fahrenheit.
GFCI (Ground Fault Circuit Interrupter):	a fast-acting circuit breaker designed to shut off electric power and prevent a grounded current from establish an alternative path through an individual. The breaker compares the amount current going and coming from the equipment and circuit conductors. If the amounts going and coming are different, the breaker interrupts the current.

Grinding:	Using a grinder to remove metal or another material. Grinding creates sparks capable of causing accidental fires.
Handling:	Moving, connecting or disconnecting a compressed or liquefied gas container under normal conditions of use.
Hazardous Atmosphere:	An atmosphere that may expose employees to the risk of death, incapacitation, impairment of abilities to self-rescue (escape unaided from a permit space), injury, or acute illness from one or more of the following: Flammable gas, vapor, or mist in excess of 10% of the Lower Flammable Level (LFL); Airborne combustible dust at a concentration that meets or exceeds its LFL (Can be approximated where the dust obscures vision at a distance of 5 feet or less); Atmospheric oxygen concentration below 19.5% or above 23.5%; Atmospheric concentration of any substance for which a dose or a permissible exposure limit is published in 29 CFR 1910 Subpart G, Occupational Health and Environmental Control or in Subpart Z, Toxic and Hazardous Substances; or Any other atmospheric condition that is Immediately Dangerous to Life or Health (IDLH).
Hazardous Chemical:	A chemical that is a physical or a health hazard.
Hoist:	The device that lifts and lowers a load.
Hot Work	Welding, Cutting and Brazing
Hot Work Permit:	A permit issued after an area has been inspected and found not to contain any unusual fire hazards. After issuance of the permit, hot work can be undertaken for the duration of the permit but never longer than one shift.
IDLH (Immediately Dangerous to Life or Health):	An atmosphere that possesses an immediate threat to life, an irreversible adverse health effect or would impair the ability to escape from the atmosphere.
Load block:	The assembly that is used as the attachment point for the load to be lifted.
Lock mechanism:	A mechanism that bypasses constant pressure controls enabling a tool to continue operation even when pressure is released.
Lockout:	Placing a device on an energy isolating device, in accordance with an established procedure, ensuring that the energy isolating device and the equipment being controlled cannot be operated until the lockout device is removed
MIG Welding:	Metal Inert Gas welding: a wire is fed under an inert gas blanket and transfers the heat for welding as it is consumed to form the weld bead
Noise:	Unwanted sound.

Permit-Required Confined Space:	A confined space that has one or more of the following characteristics:
Personal Protective Equipment or PPE:	PPE is equipment that an individual wears to protect against a hazard. PPE is the last line of defense after engineering control and administrative control.
Personal Protective Equipment:	(PPE) Gloves, safety glasses, suits, face shields, and similar items worn to prevent contact with blood or other bodily fluids.
Platform Ladder:	A self-supporting ladder of fixed size with a platform at the working level.
Platform:	A working space where people can stand to perform work that is elevated above the surrounding ground, floor, machinery or other type of landing.
Platform:	Any personnel-carrying device (basket or bucket) that is a component of an aerial device.
Power Tools:	Tools with electric, explosive, hydraulic or pneumatic power sources.
Powered Industrial Truck:	Fork trucks, tractors, platform lift trucks, motorized hand trucks, and other specialized industrial trucks powered by electric motors or internal combustion engines. This program does not apply to gas operated trucks, farm vehicles, earth moving equipment or over the road hauling vehicles.
Qualified person:	One who has received training in and has demonstrated skills and knowledge in the construction and operation of electric equipment and installations and the hazards involved.
Qualified person:	One who, by possession of a recognized degree, certificate, or professional standing, or who by extensive knowledge, training, and experience, has successfully demonstrated his or her ability to solve or resolve problems related to the subject matter, the work, or the project.
Regulated Waste:	Liquid or semi-liquid blood or OPIM in a liquid or semi-liquid state if compressed; items that are caked with dried blood or OPIM and are capable of releasing these materials during handling; contaminated sharps; wastes containing pathogens or microbiological waste.
Respirator:	Any disposable or reusable, device that covers a person's breathing zone for the purpose of removing airborne contaminants.
Retrieval System:	Equipment (including a retrieval line, chest or full-body harness, wristlets, if appropriate, and a lifting device or anchor) used for non-entry rescue of persons from a confined space.
Rungs:	Steps on a ladder.
Runway:	Rails or other framework on which the crane or trolley travels.

Safety Data Sheet (SDS):	An SDS is a written document prepared by the chemical manufacturer or supplier that details the contents, hazards, proper use directives and emergency response protocol for a hazardous chemical.
SCBA:	Self-Contained Breathing Apparatus.
Side Rails:	The sides of a ladder.
Stepladder:	A self-supporting ladder, nonadjustable in length having flat steps and a hinged back.
Stored Energy Source:	A hidden energy source that is capable of releasing energy suddenly. These energy sources can cause injury or death. Examples include: springs, capacitors, heavy objects held against gravity, and hydraulic or pneumatic cylinders.
Straight Ladder:	Ladders that are used in a straight manner, single section ladders and extension ladders.
Tagout Device:	A prominent warning device, such as a tag and a means of attachment, which can be securely fastened to an energy isolating device in accordance with an established procedure, to indicate that the energy isolating device and the equipment being controlled may not be operated until the tagout device is removed.
Tagout:	Placing a device on an energy isolating device, in accordance with an established procedure, to indicate that the energy isolating device and the equipment being controlled may not be operated until the tagout device is removed.
TIG Welding:	Tungsten Inert Gas welding, the tungsten electrode is not consumed
Transfilling:	Transfer of cryogenic liquid and/or compressed gas from one container to another.
Trestle Ladder:	A self-supporting portable ladder, nonadjustable in length hinged at the top.
Trolley:	The part of the crane that carries the hoist.
Universal Precautions:	Our approach to infection control. All bodily fluid will be treated as if it was contaminated with a bloodborne pathogen and appropriate protection and sanitation steps will be taken.
Vendor:	A non-County employee being paid to perform a service in our facility.
Welding:	Technique of joining metal by melting the base metals with or without the use of filler metal

NOTICE OF ACCIDENT OR OCCUPATIONAL DISEASE DISABLEMENT NOTIFICACIÓN DE ACCIDENTE O ENFERMEDAD DE OFICIO

In accordance with New Mexico law, Section 52-1-29, Section 52-3-19 and Section 52-1-49, NMSA 1978; NMAC 11.4.4.11
Conforme a la Ley de la Compensación de los Trabajadores, Sección 52-1-29, Sección 52-3-19 y Sección 52-1-49, NMSA 1978; NMAC 11.4.4.11

I, _____, was involved in an on-the-job accident or was disabled
Yo, (name of employee/nombre del empleado) me lastimé en un accidente en el trabajo o fui incapacitado

by an occupational disease at approximately _____, on _____, 20____.
por enfermedad de oficio aproximadamente (time/a la(s) hora(s)) el (date/fecha) del 20____.

Employee's social security number: _____ Where did the accident occur? _____
Número de seguro social del empleado: ¿Dónde ocurrió el accidente?

What happened? _____
¿Qué ocurrió? _____

To be completed by Employer: Completado por el empleador: If Yes, Employer has right to change health care provider after 60 days. En caso afirmativo, el empleador tiene derecho a cambiar de proveedor de atención médica después de 60 días.	Worker will choose health care provider. Yes ___ No ___ Trabajador elegirá proveedor de atención médica. If No, Worker has the right to change health care provider after 60 days. En caso que no elige, el trabajador tiene derecho a cambiar de proveedor de atención médica después de 60 días.
WORKER'S INITIALS _____	INICIALES DEL TRABAJADOR _____

Signed: _____ Signed/Notice Received: _____
 Firma: (employee/empleado) Firma/Notificación recibida: (employer or representative/empleador o representante)
 Date/Fecha: _____ Date/Fecha: _____

ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO CIVIL FINES AND CRIMINAL PENALTIES.
PREVIOUS NOA FORMS ARE STILL VALID FOR USE

Form NOA-1 Employer/employee: Each keep one copy. ----SEE BACK OF THIS FORM----
 Empleado/empleado: Retener una copia. ----VER AL REVERSO DE ESTA FORMA--

Worker --
 For emergency medical care, go to any emergency medical facility.

Workers and Employers with questions about workers' compensation may contact an Ombudsman at any New Mexico Workers' Compensation Administration office for information and assistance. The offices are open Monday through Friday, 8 a.m. to 5 p.m., except holidays.

Trabajador
 Para emergencias médicas vaya a cualquier clínica / hospital.

Trabajadores y empleadores con preguntas acerca de la compensación de los trabajadores pueden comunicarse con un asesor ("ombudsman") a cualquier oficina de la Administración de la Compensación de los Trabajadores para información y asistencia. Las oficinas están abiertas desde las ocho de la mañana hasta las cinco de la tarde de lunes a viernes, con la excepción de días festivos.

Statewide Helpline -- Línea de Asistencia
1-866-WORKOMP / 1-866-967-5667
 toll free -- llamada sin costo de larga distancia
 New Mexico Workers' Compensation Administration
 PO Box 27198, Albuquerque, NM 87125

Albuquerque: (505) 841-6000 - 1 (800) 255-7965	Las Cruces: (575) 524-6246 - 1 (800) 870-6826	Santa Fe: (505) 476-7381
Farmington: (505) 599-9746 - 1 (800) 568-7310	Las Vegas: (505) 454-9251 - 1 (800) 281-7889	
Hobbs: (575) 397-3425 - 1 (800) 934-2450	Roswell: (575) 623-3997 - 1(866) 311-8587	

HOT WORK PERMIT

The supervisor, in issuing this permit, certifies that all safety factors have been considered and cared for satisfactorily.

Return this permit upon completion of the job which it is to cover to the authorizing supervisor. The supervisor will write "complete", date and initial across the face of the permit.

AREA OF HOT WORK:

WORK TO BE DONE:

	YES	NO	N/A
1 Read the Hot Work Permit Procedure			
2 Work area and equipment has been made free of flammable, combustible, and hazardous materials.			
3 Gas Test taken.			
4 Is a fire extinguisher on the job?			
5 Smoke alarms covered?			
6 Lines disconnected and/or blanked?			
7 Is a fire watch provided?			
8 Adjoining equipment and operations considered ok from standpoint of possible effect on the job.			
9 Other necessary precautions SPECIFY			

APPROVAL

I have personally checked the conditions necessary and as specified I authorize this "Hot" work to begin.

APPROVED BY _____ DATE _____ TIME _____

HOT WORK PERMIT IS GOOD FOR _____ HOURS ONLY
THIS PERMIT CAN BE ISSUED FOR ONLY ONE SHIFT. IT BECOMES VOID AT THE END OF WORK SHIFT DAY.

Appendix C

§ 1910.134: OSHA Respirator Medical Evaluation Questionnaire (Mandatory)

To the employer: Answers to questions in Section 1, and to question 9 in Section 2 of part A, do not require a medical examination.

To the employee:

Your employer must allow you to answer this questionnaire during normal working hours, or at a time and place that is convenient to you. To maintain your confidentiality, your employer or supervisor must not look at or review your answers, and your employer must tell you how to deliver or send this questionnaire to the health care professional who will review it.

Part A. Section 1. (Mandatory) The following information must be provided by every employee who has been selected to use any type of respirator (please print).

1. Today's date: _____
2. Your name: _____
3. Your age (to nearest year): _____
4. Sex (circle one): Male/Female
5. Your height: _____ ft. _____ in.
6. Your weight: _____ lbs.
7. Your job title: _____
8. A phone number where you can be reached by the health care professional who reviews this questionnaire (include the Area Code): _____
9. The best time to phone you at this number: _____
10. Has your employer told you how to contact the health care professional who will review this questionnaire (circle one): Yes/No
11. Check the type of respirator you will use (you can check more than one category):
 - a. _____ N, R, or P disposable respirator (filter-mask, non-cartridge type only).
 - b. _____ Other type (for example, half- or full-facepiece type, powered-air purifying, supplied-air, self-contained breathing apparatus).
12. Have you worn a respirator (circle one): Yes/No
If "yes," what type(s): _____

Part A. Section 2. (Mandatory) Questions 1 through 9 below must be answered by every employee who has been selected to use any type of respirator (please circle "yes" or "no").

1. Do you *currently* smoke tobacco, or have you smoked tobacco in the last month: Yes/No
2. Have you *ever had* any of the following conditions?
 - a. Seizures: Yes/No

b. Diabetes (sugar disease): Yes/No

c. Allergic reactions that interfere with your breathing: Yes/No

d. Claustrophobia (fear of closed-in places): Yes/No

e. Trouble smelling odors: Yes/No

3. Have you *ever had* any of the following pulmonary or lung problems?

a. Asbestosis: Yes/No

b. Asthma: Yes/No

c. Chronic bronchitis: Yes/No

d. Emphysema: Yes/No

e. Pneumonia: Yes/No

f. Tuberculosis: Yes/No

g. Silicosis: Yes/No

h. Pneumothorax (collapsed lung): Yes/No

i. Lung cancer: Yes/No

j. Broken ribs: Yes/No

k. Any chest injuries or surgeries: Yes/No

l. Any other lung problem that you've been told about: Yes/No

4. Do you *currently* have any of the following symptoms of pulmonary or lung illness?

a. Shortness of breath: Yes/No

b. Shortness of breath when walking fast on level ground or walking up a slight hill or incline: Yes/No

c. Shortness of breath when walking with other people at an ordinary pace on level ground: Yes/No

d. Have to stop for breath when walking at your own pace on level ground: Yes/No

e. Shortness of breath when washing or dressing yourself: Yes/No

f. Shortness of breath that interferes with your job: Yes/No

g. Coughing that produces phlegm (thick sputum): Yes/No

h. Coughing that wakes you early in the morning: Yes/No

i. Coughing that occurs mostly when you are lying down: Yes/No

j. Coughing up blood in the last month: Yes/No

k. Wheezing: Yes/No

l. Wheezing that interferes with your job: Yes/No

- m. Chest pain when you breathe deeply: Yes/No
 - n. Any other symptoms that you think may be related to lung problems: Yes/No
5. Have you *ever had* any of the following cardiovascular or heart problems?
- a. Heart attack: Yes/No
 - b. Stroke: Yes/No
 - c. Angina: Yes/No
 - d. Heart failure: Yes/No
 - e. Swelling in your legs or feet (not caused by walking): Yes/No
 - f. Heart arrhythmia (heart beating irregularly): Yes/No
 - g. High blood pressure: Yes/No
 - h. Any other heart problem that you've been told about: Yes/No
6. Have you *ever had* any of the following cardiovascular or heart symptoms?
- a. Frequent pain or tightness in your chest: Yes/No
 - b. Pain or tightness in your chest during physical activity: Yes/No
 - c. Pain or tightness in your chest that interferes with your job: Yes/No
 - d. In the past two years, have you noticed your heart skipping or missing a beat: Yes/No
 - e. Heartburn or indigestion that is not related to eating: Yes/No
 - f. Any other symptoms that you think may be related to heart or circulation problems: Yes/No
7. Do you *currently* take medication for any of the following problems?
- a. Breathing or lung problems: Yes/No
 - b. Heart trouble: Yes/No
 - c. Blood pressure: Yes/No
 - d. Seizures: Yes/No
8. If you've used a respirator, have you *ever had* any of the following problems? (If you've never used a respirator, check the following space and go to question 9:)
- a. Eye irritation: Yes/No
 - b. Skin allergies or rashes: Yes/No
 - c. Anxiety: Yes/No
 - d. General weakness or fatigue: Yes/No
 - e. Any other problem that interferes with your use of a respirator: Yes/No

9. Would you like to talk to the health care professional who will review this questionnaire about your answers to this questionnaire: Yes/No

Questions 10 to 15 below must be answered by every employee who has been selected to use either a full-facepiece respirator or a self-contained breathing apparatus (SCBA). For employees who have been selected to use other types of respirators, answering these questions is voluntary.

10. Have you *ever lost* vision in either eye (temporarily or permanently): Yes/No

11. Do you *currently* have any of the following vision problems?

a. Wear contact lenses: Yes/No

b. Wear glasses: Yes/No

c. Color blind: Yes/No

d. Any other eye or vision problem: Yes/No

12. Have you *ever had* an injury to your ears, including a broken ear drum: Yes/No

13. Do you *currently* have any of the following hearing problems?

a. Difficulty hearing: Yes/No

b. Wear a hearing aid: Yes/No

c. Any other hearing or ear problem: Yes/No

14. Have you *ever had* a back injury: Yes/No

15. Do you *currently* have any of the following musculoskeletal problems?

a. Weakness in any of your arms, hands, legs, or feet: Yes/No

b. Back pain: Yes/No

c. Difficulty fully moving your arms and legs: Yes/No

d. Pain or stiffness when you lean forward or backward at the waist: Yes/No

e. Difficulty fully moving your head up or down: Yes/No

f. Difficulty fully moving your head side to side: Yes/No

g. Difficulty bending at your knees: Yes/No

h. Difficulty squatting to the ground: Yes/No

i. Climbing a flight of stairs or a ladder carrying more than 25 lbs: Yes/No

j. Any other muscle or skeletal problem that interferes with using a respirator: Yes/No

Part B Any of the following questions, and other questions not listed, may be added to the questionnaire at the discretion of the health care professional who will review the questionnaire.

1. In your present job, are you working at high altitudes (over 5,000 feet) or in a place that has lower than normal amounts of oxygen: Yes/No

If "yes," do you have feelings of dizziness, shortness of breath, pounding in your chest, or other symptoms when you're working under these conditions: Yes/No

2. At work or at home, have you ever been exposed to hazardous solvents, hazardous airborne chemicals (e.g., gases, fumes, or dust), or have you come into skin contact with hazardous chemicals: Yes/No

If "yes," name the chemicals if you know them: _____

3. Have you ever worked with any of the materials, or under any of the conditions, listed below:

a. Asbestos: Yes/No

b. Silica (e.g., in sandblasting): Yes/No

c. Tungsten/cobalt (e.g., grinding or welding this material): Yes/No

d. Beryllium: Yes/No

e. Aluminum: Yes/No

f. Coal (for example, mining): Yes/No

g. Iron: Yes/No

h. Tin: Yes/No

i. Dusty environments: Yes/No

j. Any other hazardous exposures: Yes/No

If "yes," describe these exposures: _____

4. List any second jobs or side businesses you have: _____

5. List your previous occupations: _____

6. List your current and previous hobbies: _____

7. Have you been in the military services? Yes/No

If "yes," were you exposed to biological or chemical agents (either in training or combat): Yes/No

8. Have you ever worked on a HAZMAT team? Yes/No

9. Other than medications for breathing and lung problems, heart trouble, blood pressure, and seizures mentioned earlier in this questionnaire, are you taking any other medications for any reason (including over-the-counter medications): Yes/No

If "yes," name the medications if you know them: _____

10. Will you be using any of the following items with your respirator(s)?

a. HEPA Filters: Yes/No

b. Canisters (for example, gas masks): Yes/No

c. Cartridges: Yes/No

11. How often are you expected to use the respirator(s) (circle "yes" or "no" for all answers that apply to you)?:

a. Escape only (no rescue): Yes/No

b. Emergency rescue only: Yes/No

c. Less than 5 hours *per week*: Yes/No

d. Less than 2 hours *per day*: Yes/No

e. 2 to 4 hours per day: Yes/No

f. Over 4 hours per day: Yes/No

12. During the period you are using the respirator(s), is your work effort:

a. *Light* (less than 200 kcal per hour): Yes/No

If "yes," how long does this period last during the average shift: _____ hrs. _____ mins.

Examples of a light work effort are *sitting* while writing, typing, drafting, or performing light assembly work; or *standing* while operating a drill press (1-3 lbs.) or controlling machines.

b. *Moderate* (200 to 350 kcal per hour): Yes/No

If "yes," how long does this period last during the average shift: _____ hrs. _____ mins.

Examples of moderate work effort are *sitting* while nailing or filing; *driving* a truck or bus in urban traffic; *standing* while drilling, nailing, performing assembly work, or transferring a moderate load (about 35 lbs.) at trunk level; *walking* on a level surface about 2 mph or down a 5-degree grade about 3 mph; or *pushing* a wheelbarrow with a heavy load (about 100 lbs.) on a level surface.

c. *Heavy* (above 350 kcal per hour): Yes/No

If "yes," how long does this period last during the average shift: _____ hrs. _____ mins.

Examples of heavy work are *lifting* a heavy load (about 50 lbs.) from the floor to your waist or shoulder; working on a loading dock; *shoveling*; *standing* while bricklaying or chipping castings; *walking* up an 8-degree grade about 2 mph; climbing stairs with a heavy load (about 50 lbs.).

13. Will you be wearing protective clothing and/or equipment (other than the respirator) when you're using your respirator: Yes/No

If "yes," describe this protective clothing and/or equipment: _____

14. Will you be working under hot conditions (temperature exceeding 77 °F): Yes/No

15. Will you be working under humid conditions: Yes/No

16. Describe the work you'll be doing while you're using your respirator(s):

17. Describe any special or hazardous conditions you might encounter when you're using your respirator(s) (for example, confined spaces, life-threatening gases):

18. Provide the following information, if you know it, for each toxic substance that you'll be exposed to when you're using your respirator(s):

Name of the first toxic substance: _____

Estimated maximum exposure level per shift: _____

Duration of exposure per shift: _____

Name of the second toxic substance: _____

Estimated maximum exposure level per shift: _____

Duration of exposure per shift: _____

Name of the third toxic substance: _____

Estimated maximum exposure level per shift: _____

Duration of exposure per shift: _____

The name of any other toxic substances that you'll be exposed to while using your respirator:

19. Describe any special responsibilities you'll have while using your respirator(s) that may affect the safety and well-being of others (for example, rescue, security):

[63 FR 1152, Jan. 8, 1998; 63 FR 20098, April 23, 1998; 76 FR 33607, June 8, 2011; 77 FR 46949, Aug. 7, 2012]

Appendix D

UNION COUNTY
EMPLOYMENT BACKGROUND & MVR RELEASE
ACKNOWLEDGEMENT

I _____ as an applicant for Union County, grant authorization for the County to obtain information regarding my driving record and conduct a background investigation at this time of consideration for hire and during subsequent County employment. I acknowledge that my signing of this release is not a guarantee of employment with the County.

I _____ as a volunteer for Union County, grant authorization for the County to obtain information regarding my driving record and conduct a background investigation at this time of consideration for emergency vehicle operation.

I understand that driving for the County, using either a County vehicle or my personal vehicle, is a privilege granted only to employees whose driving record satisfactorily meets County standards.

I understand that an acceptable driving record is a requirement of the job, both at the time of consideration for hire and as an ongoing condition of employment.

As an applicant or an employee, the County may conduct motor vehicle record (MVR) checks periodically and I give permission to the County to obtain such information regarding my driving record anytime the County deems it necessary.

I understand my driving record must continue to meet County standards. Should my driving record not meet County standards, my driving privileges for the County may be revoked and could be grounds for applicant disqualification or dismissal of employment.

I understand the information identified in my driver record check is a part of the hiring process and, if hired, may be discussed as the County deems it necessary.

I acknowledge reading this release and grant authorization to the County to conduct a background investigation and MVR checks, obtain information regarding my driving record, and discuss this information as the County deems necessary.

Application/Employee Name: _____

DL #: _____ State(s): _____

Date of Birth: _____ SSN: _____

Applicant Signature: _____

This record is confidential and shall be retained in the affected applicant's/employee's file.

Appendix E

COMPANY NURSE PROGRAM

In an effort to more effectively manage our workers' compensation claims, Union Count, has implemented an injury management program called Company Nurse[®]. When you encounter a workplace injury, the supervisor and injured employee will call the Company Nurse injury Hotline as soon as possible after the injury/incident occurs. After the Injury Care Coordinator records the injury and incident information, the attending nurse will provide first aid advice and direct the injured employee to an appropriate workers' comp treatment site if needed. Company Nurse will handle all initial reporting of workplace injuries.

The process is simple, here is how it works:

If an injury is not a medical emergency, the INJURED WORKER will call Company Nurse at 1-877-518-6706 before seeking treatment. They will speak with a Registered Nurse who will assist the employee with his or her medical needs and expedite the claims process. The nurse will talk to the employee first and determine what kind of treatment is necessary for the employee based upon their conversation.

Important Hotline facts:

The COMPANY NURESE HOTLINE is available 24 hours a day, seven days a week.

- Company Nurse will complete the First Report or Injury form and email or fax it to our claims processing administrator.
- The Injured Worker only needs to report the injury once to Company Nurse. However, you can call back any time with changes or updates to the report if needed.
- Company Nurse will handle all initial reporting of employee incidents.

The advantage of a medical professional assisting in directing the employee's medical treatment should result in cost savings and fewer claims if first aid can be applied. Furthermore, employees will receive instant telephonic first aid advice from a Registered Nurse and be referred for further treatment if needed.

Your cooperation and participation is appreciated. Please do not hesitate to contact Human Resources if you have any questions regarding this process.

UNION COUNTY
Resolution No. 2025-22

Authorization of Healthcare Assistance Fund (406) (DFA # 22000) budget increase

WHEREAS, the Board of Commissioners of Union County meeting in regular session on September 10, 2024 did propose to make budget adjustments; and

WHEREAS, the County of Union does, through Budget Resolution 2025-22 ask that authorization for the budgetary adjustments be granted, as summarized in the attachment; and

WHEREAS, the County of Union wishes to increase the transfer from the General Fund (401) into the Health Care Assistance Fund (406) and increase expenditures by twelve thousand four hundred and seventy-three dollars (\$12,473.00) in Fund 406 for the increased cost of County Supported Medicaid in FY 25.

NOW THEREFORE, BE IT RESOLVED the Board of Commissioners of Union County does hereby approve the aforementioned budget adjustments and respectfully requests the authorization for the budgetary adjustments and revisions be granted by the Local Government Division of the Department of Finance and Administration of the State of New Mexico.

IN WITNESS WHEREOF, we have hereunto set our hands and official seal this 10th day of September 2024.

BOARD OF COMMISSIONERS - UNION COUNTY

ATTEST:

Clayton Kiesling, Chairman

W. Carr Vincent, Member

Devian Fields, County Clerk

Lloyd Miller, Member

State of New Mexico - DFA Local Government Division
 Budget Adjustment Request - Union County - 2025
 BAR County Supported Medicaid

Bar ID	Contact	Phone	Email	Status
14-36-17596				ENTITY

Details

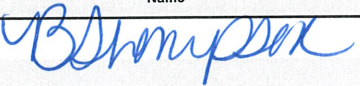
Fund	Department	Object Code	PreAdjusted Budget	Adjustment	Adjusted Budget
11000 General Operating Fund 401	0001 No Department 00	61200 Transfers Out 1950	750,000.00	12,473.00	762,473.00
22000 Indigent Fund 406	0001 No Department 00	61100 Transfers In 1951	75,000.00	12,473.00	87,473.00
22000 Indigent Fund 406	4001 Indigent Care 37	57190 State Supported Medicaid 2069	74,000.00	12,473.00	86,473.00

Justification

Compliance with Section 6-6-2, NMSA, 1978 compilation:

1. The requested budget adjustments were authorized at a scheduled Governing Body meeting open to the public on **2024-09-10**
2. Justification should provide a sufficient explanation for budget adjustment. Backup documentation such as grant award letter or other documents requested by Budget and Finance Analysts, should be submitted on LGBMS.

Approvals

Name	Role	Date
	Entity Submitter	9/5/24
	Analyst	
	Bureau Chief	

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
S6-2842493	A & I CAR CARE	INV#S6-2842493 SUPPLIES	402252012	29256	106.02
106.02	TOT\$ PAID				
106.02	P.O. BOX 1146				
	STRAITFORD TX 79084 1146				
KDK072424	AAA FIREPRO OF NEW MEXICO INC	7 SETS OF BUNKER GEAR/NOMEX/HELM	410532081	29325	25984.00
25984.00	TOT\$ PAID				
25984.00	221 SCHEPPS BLVD				
	CLOVIS NM 88101				
519.10	1211 ALLIANCE IRRIGATION TEXLINE	INV#1211 PARTS FOR TRASH PUMP	402252012	29372	519.10
519.10	TOT\$ PAID				
	PO BOX 28				
	TEXLINE TX 79087				
156.91	1189 ALLIANCE IRRIGATION TEXLINE	PARTS FOR TRASH PUMP	402252012	29372	156.91
156.91	TOT\$ PAID				
	PO BOX 28				
	TEXLINE TX 79087				
INUS272756	AXON ENTERPRISES	INV#INUS272756 CAMERAS/TASERS	605922081	29179	7643.60
7643.60	TOT\$ PAID				
7643.60	17800 NORTH 85TH ST				
	SCOTTSDALE AZ 85255				
24-C23608	BENNETTS LLC	INV#24-C23608 CYLINDER LEASE	414672076	29249	23.82
23.82	TOT\$ PAID				
23.82	P.O. BOX 27				
	RATON NM 87740				
59818A	BRAD'S AUTO SERVICE	HOSE REPLACEMENT - GAYLE	402252012	29247	291.68
291.68	TOT\$ PAID				
291.68	54 GREEN ROAD				
	CLAYTON NM 88415				
59837-1	BRAD'S AUTO SERVICE	INV#059837 RACHELS PICKUP	402252012	29365	240.81
240.81	TOT\$ PAID				
240.81	54 GREEN ROAD				
	CLAYTON NM 88415				
114900	BRADLEY SUPPLY	INV# 114900 KEY	401082036	29185	10.00
10.00	TOT\$ PAID				
10.00	102 S. FRONT				
	CLAYTON NM 88415				
114902	BRADLEY SUPPLY	INV#114902 TOOLS/EQUIPMENT EVDT	415682076	29185	38.37
38.37	TOT\$ PAID				
38.37	102 S. FRONT				
	CLAYTON NM 88415				
114911	BRADLEY SUPPLY	INV#114911 PVC & FITTINGS	410532076	29185	45.18
45.18	TOT\$ PAID				
45.18	102 S. FRONT				
	CLAYTON NM 88415				
114546	BRADLEY SUPPLY	INV#114546 SUPPLIES	402252076	29185	4.20
4.20	TOT\$ PAID				
	102 S. FRONT				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
4.20	BAL CLAYTON NM 88415				
114602	BRADLEY SUPPLY	INV# 114602 SUPPLIES	402252076	29185	23.56
23.56	TOT\$ PAID				
23.56	BAL CLAYTON NM 88415				
114961	BRADLEY SUPPLY	INV#114961 SUPPLIES	402252076	29185	16.99
16.99	TOT\$ PAID				
16.99	BAL CLAYTON NM 88415				
114545	BRADLEY SUPPLY	INV#114545 SUPPLIES	402252076	29185	4.04
4.04	TOT\$ PAID				
4.04	BAL CLAYTON NM 88415				
114641	BRADLEY SUPPLY	INV#114641 SUPPLIES	402252076	29185	37.24
37.24	TOT\$ PAID				
37.24	BAL CLAYTON NM 88415				
114956	BRADLEY SUPPLY	INV#114956 KEYS	401032046	29185	2.50
2.50	TOT\$ PAID				
2.50	BAL CLAYTON NM 88415				
8082024	BURNS DO-IT CENTER	PARTS AND SUPPLIES	410532076	29358	49.99
49.99	TOT\$ PAID				
49.99	BAL 300 N 2ND STREET TEXLINE TX 79087				
8222024	BURNS DO-IT CENTER	LIGHTS	402252076	29371	59.98
59.98	TOT\$ PAID				
59.98	BAL 300 N 2ND STREET TEXLINE TX 79087				
8202024	BURNS DO-IT CENTER	ROUND UP	401032024	29371	69.98
69.98	TOT\$ PAID				
69.98	BAL 300 N 2ND STREET TEXLINE TX 79087				
6115	CAPPELLUCCI'S FIRE/SAFETY CO.	INV#6115 YRLY EXTINGUISHER TES	414672076	28867	55.39
55.39	TOT\$ PAID				
55.39	BAL 2654 DELAGUA ST. TRINIDAD CO 81082				
10092024	CHERYL GARCIA	PER DIEM HR RETREAT 80%	401022010	29406	312.80
312.80	TOT\$ PAID				
312.80	BAL 416 JEFFERSON ST CLAYTON NM 88415				
10112024	CHERYL GARCIA	PER DIEM HR RETREAT 20%	401022010	29406	78.20
78.20	TOT\$ PAID				
78.20	BAL 416 JEFFERSON ST CLAYTON NM 88415				
103	CIVILITY GOVERNMENT	LOBBYIST CONTRACT	401012101	29205	1349.22

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
1349.22	TOT\$ RELATIONS, LLC				
	PAID 1421 N MAIN ST				
1349.22	BAL CLOVIS NM 88101				
20-101	COLT BUILDERS INC.	INV#20-101 FLOORING 836 MAIN ST	604882028	29259	59935.00
59935.00	TOT\$				
	PAID 5304 RATON HIGHWAY				
59935.00	BAL DES MOINES NM 88418				
20-100	COLT BUILDERS INC.	INV#20-100 CONCRETE N SIDEWALK	604882028	29347	52494.00
52494.00	TOT\$				
	PAID 5304 RATON HIGHWAY				
52494.00	BAL DES MOINES NM 88418				
7262024	DOMINGO CRUZ	MEALS FOR TRAINING REIMBURSEMENT	407422076	29377	48.91
48.91	TOT\$				
	PAID 48 RIATA RD				
48.91	BAL DES MOINES NM 88418				
2-8282024	FRANK G. MAGOURILOS	PREVENTIONIST CONTRACT	426752101	29221	500.00
500.00	TOT\$				
	PAID 4909 SUMMERSVILLE DR. NW				
500.00	BAL ALBUQUERQUE NM 87120 3831				
QTR1FY25	GOLDEN SPREAD RURAL/FRONTIER	FY25 ALLOCATION	401012099	29412	12500.00
12500.00	TOT\$				
	PAID 113 WALNUT ST.				
12500.00	BAL CLAYTON NM 88415				
25-40000082	HCA/COUNTY SUPPORTED MEDICAID	FY25 COUNTY SUPPORTED MEDICAID	406372069	29407	21618.02
21618.02	TOT\$				
	PAID NM DFA/MARK MELHOFF				
21618.02	BAL 407 GALISTEO ST, ROOM 166				
	SANTA FE NM 87501				
26995	HOLLIE SANDOVAL	REIMBURSEMENT NOTARY RENEWAL	401062009	29273	30.00
30.00	TOT\$				
	PAID 317 COURT ST				
30.00	BAL CLAYTON NM 88415				
8210919	HOLLIE SANDOVAL	REIMBURSEMENT NOTARY RENEWAL	401062009	29273	30.00
30.00	TOT\$				
	PAID 317 COURT ST				
30.00	BAL CLAYTON NM 88415				
1800	HOLLIE SANDOVAL	REIMBURSEMENT NOTARY RENEWAL	401062009	29273	50.00
50.00	TOT\$				
	PAID 317 COURT ST				
50.00	BAL CLAYTON NM 88415				
397211	HOLLIE SANDOVAL	REIMBURSEMENT NOTARY RENEWAL	401062009	29273	38.90
38.90	TOT\$				
	PAID 317 COURT ST				
38.90	BAL CLAYTON NM 88415				
113566	J & H SUPPLY	INV#113566 ROAD SIGNS	402252129	29268	942.25
942.25	TOT\$				
	PAID 2132 OZUNA N E				
942.25	BAL ALBUQUERQUE NM 87113				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
113567	J & H SUPPLY	INV#113567 ROAD SIGNS	402252129	29268	303.84
TOT\$					303.84
PAID					
2132	OZUNA N E				
PAID					
303.84	ALBUQUERQUE NM 87113				
BAL					680.00
9222024	JOE T. REESER	80% PER DIEM SANTA FE COBT	426752010	29364	170.00
TOT\$					170.00
PAID					
219	HARDING ST				
PAID					
170.00	CLAYTON NM 88415				
BAL					175.00
9272024	JOE T. REESER	20% PER DIEM SANTA FE COBT	426752010	29364	170.00
TOT\$					170.00
PAID					
219	HARDING ST				
PAID					
170.00	CLAYTON NM 88415				
BAL					175.00
8282024	JOSH VALDEZ	FY 25 BOOT ALLOCATION	401032081	29408	175.00
TOT\$					175.00
PAID					
175.00	42 SPRINGER HWY				
PAID					
175.00	CLAYTON NM 88415				
BAL					1566.00
1643	JUSTIN KEITH	PORT-A-POTTY & CLEAN OUT	402252076	29309	1566.00
TOT\$					1566.00
PAID					
1566.00	64 MARYBIRD LANE				
PAID					
1566.00	CLAYTON NM 88415				
BAL					35.86
8162024	KRISTOPHER LAWRENCE	REIMBURSEMENT FOR PAINT	415682076	29369	35.86
TOT\$					35.86
PAID					
35.86	324 CEDAR ST				
PAID					
35.86	CLAYTON NM 88415				
BAL					299.20
20241004	KRISTY KAY BENNETT	80% PER DIEM ECEMS CONFERENCE	412622010	29363	299.20
TOT\$					299.20
PAID					
299.20	129 BENNETT RD				
PAID					
299.20	DES MOINES NM 88418				
BAL					74.80
20241006	KRISTY KAY BENNETT	20% PER DIEM ECEMS CONFERENCE	412622010	29363	74.80
TOT\$					74.80
PAID					
74.80	129 BENNETT RD				
PAID					
74.80	DES MOINES NM 88418				
BAL					85.00
8142024	KRISTY KAY BENNETT	REIMBURSEMENT ECEMS CONF REG	412622010	29363	85.00
TOT\$					85.00
PAID					
85.00	129 BENNETT RD				
PAID					
85.00	DES MOINES NM 88418				
BAL					405.05
200-1-1	LAW OFFICE OF STEPHEN ROSS	ATTORNEY SERVICES	401012101	29228	405.05
TOT\$					405.05
PAID					
405.05	P.O. BOX 4774				
PAID					
405.05	SANTA FE NM 87502 4774				
BAL					671.20
11237005	LEXIPOL, LLC	POLICEONE ACADEMY ANNUAL	401082010	29274	671.20
TOT\$					671.20
PAID					
671.20	2611 INTERNET BLVD, STE 100				
PAID					
671.20	FRISCO TX 75034				
BAL					751.49
65547	LIGHTNING X PRODUCTS, INC	INV#65547 GEAR BAG & EMBROIDERY	410532076	29352	751.49
TOT\$					751.49
PAID					
751.49	2365 TIPTON DR				
PAID					

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
751.49	BAL CHARLOTTE NC 28206			29305	6908.00

6-082024	M.R.S.	COMMUNITY CUSTODY MONITORING	424772307		
6908.00	TOT\$ MONITORING & RECOVERY SERVICES				
	PAID 1226 S. 2ND ST				
6908.00	BAL RATON NM 87740			29338	141.59

2960242	MARLON REIF	HAZMAT AWARENESS AND OPS EBOOK	410532076		
141.59	TOT\$				
	PAID 20 DRUMM LANE				
141.59	BAL CLAYTON NM 88415			29192	113.42

4127406	MAYFIELD PAPER COMPANY	INV#4127406 JANITOR SUPPLIES	401032046		
113.42	TOT\$				
	PAID BOX 3889				
113.42	BAL SAN ANGELO TX 76902			29192	109.17

4141247	MAYFIELD PAPER COMPANY	INV#4141247 JANITOR SUPPLIES	401032046		
109.17	TOT\$				
	PAID BOX 3889				
109.17	BAL SAN ANGELO TX 76902			29192	49.15

4143340	MAYFIELD PAPER COMPANY	INV#4143340 BOX OF PAPER	401062009		
1002.25	TOT\$				
	PAID BOX 3889				
1002.25	BAL SAN ANGELO TX 76902			29192	953.10

4145234	MAYFIELD PAPER COMPANY	INV#4145234 JANITOR SUPPLIES	401032046		
20.59	TOT\$				
	PAID BOX 3889				
20.59	BAL SAN ANGELO TX 76902			29192	109.17

4136238	MAYFIELD PAPER COMPANY	INV#4136238 JANITOR SUPPLIES	401032046		
109.17	TOT\$				
	PAID BOX 3889				
109.17	BAL SAN ANGELO TX 76902			29184	193.86

86025	MC CLURES BIG J PARTS	INV#86025 PARTS	402252012		
193.86	TOT\$				
	PAID P.O. BOX 94				
193.86	BAL CLAYTON NM 88415			29184	97.92

86045	MC CLURES BIG J PARTS	INV#86045 SUPPLIES	402252076		
97.92	TOT\$				
	PAID P.O. BOX 94				
97.92	BAL CLAYTON NM 88415			29184	119.78

86054	MC CLURES BIG J PARTS	INV#86054 PARTS	402252012		
119.78	TOT\$				
	PAID P.O. BOX 94				
119.78	BAL CLAYTON NM 88415			29184	161.92

86063	MC CLURES BIG J PARTS	INV#86063 SUPPLIES	402252076		
161.92	TOT\$				
	PAID P.O. BOX 94				
161.92	BAL CLAYTON NM 88415			29184	92.98

86077	MC CLURES BIG J PARTS	INV#86077 PARTS	402252012		

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
92.98	TOT\$ P.O. BOX 94 CLAYTON NM 88415	INV#86078 PARTS	402252012	29184	13.29
13.29	TOT\$ PAID				
13.29	BAL				
86078	MC CLURES BIG J PARTS	INV#86081 PARTS	402252012	29184	54.59
54.59	TOT\$ P.O. BOX 94 CLAYTON NM 88415				
54.59	PAID				
54.59	BAL				
86160	MC CLURES BIG J PARTS	INV#86160 SUPPLIES	402252076	29184	245.76
245.76	TOT\$ P.O. BOX 94 CLAYTON NM 88415				
245.76	PAID				
245.76	BAL				
86233	MC CLURES BIG J PARTS	INV#86233 PARTS	402252012	29184	19.98
19.98	TOT\$ P.O. BOX 94 CLAYTON NM 88415				
19.98	PAID				
19.98	BAL				
86265	MC CLURES BIG J PARTS	INV#86265 PARTS	402252012	29184	4.99
4.99	TOT\$ P.O. BOX 94 CLAYTON NM 88415				
4.99	PAID				
4.99	BAL				
86307	MC CLURES BIG J PARTS	INV#86307 PARTS	402252012	29184	191.37
191.37	TOT\$ P.O. BOX 94 CLAYTON NM 88415				
191.37	PAID				
191.37	BAL				
86308	MC CLURES BIG J PARTS	INV#86308 SUPPLIES	402252076	29184	29.40
29.40	TOT\$ P.O. BOX 94 CLAYTON NM 88415				
29.40	PAID				
29.40	BAL				
86323	MC CLURES BIG J PARTS	INV#86323 PARTS	402252012	29184	379.82
379.82	TOT\$ P.O. BOX 94 CLAYTON NM 88415				
379.82	PAID				
379.82	BAL				
86332	MC CLURES BIG J PARTS	INV#86332 PARTS	402252012	29184	63.00-
63.00-	TOT\$ P.O. BOX 94 CLAYTON NM 88415				
63.00-	PAID				
63.00-	BAL				
86335	MC CLURES BIG J PARTS	INV#86335 SUPPLIES	402252076	29184	7.99
7.99	TOT\$ P.O. BOX 94 CLAYTON NM 88415				
7.99	PAID				
7.99	BAL				
8032024-1	MINERS COLFAX MEDICAL CENTER	INV#86335 SUPPLIES	402252076	29254	2246.00
2246.00	TOT\$ 203 HOSPITAL DRIVE RATON NM 87740				
2246.00	PAID				
2246.00	BAL				
8032024-1	INMATE CARE	INV#86335 SUPPLIES	424772018	29254	2246.00
2246.00	TOT\$				
2246.00	PAID				
2246.00	BAL				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
8032024-2	MINERS COLFAX MEDICAL CENTER	INMATE CARE	424772018	29254	60.00
60.00	TOT\$				
60.00	PAID				
60.00	BAL				
8032024-3	MINERS COLFAX MEDICAL CENTER	INMATE CARE	424772018	29254	350.00
350.00	TOT\$				
350.00	PAID				
350.00	BAL				
170250	NAPA AUTO PARTS	INV#126170250 SUPPLIES	410532076	29182	277.32
277.32	TOT\$				
277.32	PAID				
277.32	BAL				
170279	NAPA AUTO PARTS	INV#170279 PARTS/SUPPLIES	402252076	29182	37.99
37.99	TOT\$				
37.99	PAID				
37.99	BAL				
170309	NAPA AUTO PARTS	COMPRESSOR/PRESSURE WASHER/FUEL	409492076	29182	3406.29
3406.29	TOT\$				
3406.29	PAID				
3406.29	BAL				
170478	NAPA AUTO PARTS	INV#170478 PANEL COVER/TWIST LOCK	410532012	29182	414.75
414.75	TOT\$				
414.75	PAID				
414.75	BAL				
171507	NAPA AUTO PARTS	INV#171507 LOCK/LIGHT CONNECTOR	415682076	29182	128.45
128.45	TOT\$				
128.45	PAID				
128.45	BAL				
171508	NAPA AUTO PARTS	INV#171508 LOCK/LIGHT CONNECTOR	415682076	29182	38.49
38.49	TOT\$				
38.49	PAID				
38.49	BAL				
170369	NAPA AUTO PARTS	INV#170369 PARTS/SUPPLIES	410532076	29182	50.46
50.46	TOT\$				
50.46	PAID				
50.46	BAL				
171530	NAPA AUTO PARTS	INV#171530 PARTS/SUPPLIES	410532076	29182	41.94
41.94	TOT\$				
41.94	PAID				
41.94	BAL				
171529	NAPA AUTO PARTS	INV#171529 PARTS/SUPPLIES	410532076	29182	48.98
48.98	TOT\$				
48.98	PAID				
48.98	BAL				
171585	NAPA AUTO PARTS	INV#171585 PARTS/SUPPLIES	410532076	29182	88.98
88.98	TOT\$				
88.98	PAID				
88.98	BAL				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
88.98	BAL CLAYTON NM 88415				
9601	NEW MEXICO MUNICIPAL LEAGUE	INV#9601 FY 25 DUES	408452010	29272	250.00
250.00	TOT\$ PAID				
250.00	BAL SANTA FE NM 87504				
8212024	NM EDGE COUNTY COLLEGE	NM EDGE DWI CERT CLASSES	426752010	29380	680.00
680.00	TOT\$ NMSU COOPERATIVE EXTENSION SVC				
680.00	PAID MSC 3 AE, P.O. BOX 30003				
680.00	BAL LAS CRUCES NM 88003 8003				
32	NMC COUNTY CLERK AFFILIATE	ANNUAL AFFILIATE DUES FY 25	401042010	29214	150.00
150.00	TOT\$ C/O BRENDA GREEN				
150.00	PAID P.O. BOX 430				
150.00	BAL CLAYTON NM 84152				
UNION24-25	NMC DWI COORDINATORS AFFILIATE	DWI COORDINATOR AFFILIATE DUES	426752076	29394	75.00
75.00	TOT\$ ATTN: CHELO GUERRERO				
75.00	PAID 845 N. MOTEL BLVD				
75.00	BAL LAS CRUCES NM 88007				
8152024	NMC HEALTH SERVICES AFFILIATE	FY 25 AFFILIATE DUES - C. GARCIA	401022010	29220	100.00
100.00	TOT\$ ATTENTION: JEFF ORTEGA				
100.00	PAID P.O. BOX 1597				
100.00	BAL ROSWELL NM 88203				
FY25	NMC RISK MANAGEMENT AFFILIATE	FY25 DUES C.GARCIA	401022010	29398	50.00
50.00	TOT\$ VICTORIA DEVARGAS - RISK MANAGER				
50.00	PAID 101 CAMINO ENTRADA				
50.00	BAL LOS ALAMOS NM 87544				
1700	NMPPA	INV#1700 MEMBERSHIP C.GARCIA	401022010	29342	50.00
50.00	TOT\$ CARR RIGGS & INGRAM				
50.00	PAID PO BOX 2707				
50.00	BAL LAS CRUCES NM 88004				
53808582	NORTHERN TOOL & EQUIPMENT	INV#53808582 BENDPAK LIFT	604882028	29248	8466.00
8466.00	TOT\$ CAPITAL ONE TRADE CREDIT				
8466.00	PAID PO BOX 105525				
8466.00	BAL ATLANTA GA 30348 5525				
53877108	NORTHERN TOOL & EQUIPMENT	INV#53877108 SUPPLIES	402252076	29248	1103.00
1103.00	TOT\$ CAPITAL ONE TRADE CREDIT				
1103.00	PAID PO BOX 105525				
1103.00	BAL ATLANTA GA 30348 5525				
379358150001	OFFICE DEPOT	INV#379358150001 STATION SUPPLY	410532076	29350	191.19
191.19	TOT\$ PAID				
191.19	BAL P.O. BOX 660113				
191.19	BAL DALLAS TX 75266 0113				
379362829001	OFFICE DEPOT	INV#379362829001 STATION SUPPLY	410532076	29350	127.48
127.48	TOT\$ PAID				
127.48	BAL P.O. BOX 660113				
127.48	BAL DALLAS TX 75266 0113				
379362830001	OFFICE DEPOT	INV#379362830001 STATION SUPPLY	410532076	29350	135.32

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
135.32	TOT\$				
	PAID				
135.32	BAL	P.O. BOX 660113			
		DALLAS TX 75266 0113			
379234299001	OFFICE DEPOT	INV#379234299001 PENS/BINDERS	401022009	29190	16.07
16.07	TOT\$				
	PAID				
16.07	BAL	P.O. BOX 660113			
		DALLAS TX 75266 0113			
379226379001	OFFICE DEPOT	INV#379226379001 ENVELOPES	401022009	29190	119.99
119.99	TOT\$				
	PAID				
119.99	BAL	P.O. BOX 660113			
		DALLAS TX 75266 0113			
379234291001	OFFICE DEPOT	INV#379234291001 CHECKS	401022009	29190	119.98
119.98	TOT\$				
	PAID				
119.98	BAL	P.O. BOX 660113			
		DALLAS TX 75266 0113			
379234307001	OFFICE DEPOT	INV#379234307001 3 RING BINDER	402252076	29190	14.69
14.69	TOT\$				
	PAID				
14.69	BAL	P.O. BOX 660113			
		DALLAS TX 75266 0113			
2891	TOT\$	PAUL'S PEST CONTROL			
302.06	TOT\$				
	PAID				
302.06	BAL	P.O. BOX 141			
		CLAYTON NM 88415			
80147	TOT\$	PENGUIN MANAGEMENT, INC	410532076	29378	914.74
914.74	TOT\$				
	PAID				
914.74	BAL	2 KIEL AVE., #303			
		KINNELON NJ 07405			
16224	TOT\$	PINNACLE PROPANE	410532081	29381	1000.00
1000.00	TOT\$				
	PAID	PO BOX 801167			
1000.00	BAL	KANSAS CITY MO 64180 1167			
2710	TOT\$	PORTS-TO-PLAINS	401012054	29373	1250.00
1250.00	TOT\$				
	PAID				
1250.00	BAL	P.O. BOX 16226			
		LUBBOCK TX 79490			
56922	TOT\$	POWERDMS, INC.	605922081	29379	3748.39
3748.39	TOT\$				
	PAID	PO BOX 749609			
3748.39	BAL	ATLANTA GA 30374			
9012024	TOT\$	SEVICE ACCT#196023	410532025	29198	47.91
47.91	TOT\$				
	PAID				
47.91	BAL	P.O. BOX 1188			
		GUYMON OK 73942 1188			
1229	TOT\$	RABBIT EAR MEDIA & PRINT LLC	409492076	29308	335.67
335.67	TOT\$				
	PAID	DAVID JAMES DANNEY JR			
335.67	BAL	2 MAIN ST			
		CLAYTON NM 88415			

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
20240828	RACHEL FARNUM	FY25 BOOT ALLOCATION	402252082	29409	175.00
175.00	TOT\$ PAID				
175.00	BAL				175.00
8222024	RANCH MARKET	WATER/FOOD - ISLAND FIRE	415682076	29386	134.47
134.47	TOT\$ PAID				
134.47	BAL				134.47
82024	RICARDO TRUJILLO	INV#08-2024 CLEANING SERVICES	401032101	29269	1500.00
1500.00	TOT\$ PAID				
1500.00	BAL				1500.00
5070009093	RICOH USA, INC	COPY MACHINE COUNT	415682076	29193	124.60
161.06	TOT\$ PAID				
161.06	BAL				124.60
5070009093	P.O. BOX 660342	COPY MACHINE COUNT	401082009	29193	36.46
161.06	TOT\$ PAID				
161.06	BAL				36.46
2024-03D	SIGNET TRAINING GROUP	TUITION/FEES SHERIFF TRAINING	605922010	29219	3727.50
3727.50	TOT\$ PAID				
3727.50	BAL				3727.50
20672	SOUTHWESTERN ELECTRIC	ACCT#211115001 SHERIFF SUB	401032025	29194	63.50
1677.41	TOT\$ PAID				
1677.41	BAL				127.10
20672	BOX 369	ACCT#211110001 CAPULIN FD	407412025	29194	57.24
1677.41	TOT\$ PAID				
1677.41	BAL				141.97
20672	CLAYTON NM 88415	ACCT#211110002 CAPULIN EMS	407412025	29194	82.68
1677.41	TOT\$ PAID				
1677.41	BAL				62.82
20672	CLAYTON NM 88415	ACCT#211110003 REFD KENTON	410532025	29194	69.85
1677.41	TOT\$ PAID				
1677.41	BAL				65.30
20672	CLAYTON NM 88415	ACCT#211110004 GRENVILLE FD	411572025	29194	231.67
1677.41	TOT\$ PAID				
1677.41	BAL				107.11
20672	CLAYTON NM 88415	ACCT#211110005 HAYDEN FIRE STA	409492025	29194	150.19
1677.41	TOT\$ PAID				
1677.41	BAL				70.16
20672	CLAYTON NM 88415	ACCT#211110006 REFD SENECA	410532025	29194	224.39
1677.41	TOT\$ PAID				
1677.41	BAL				67.93
20672	CLAYTON NM 88415	ACCT#211110007 SEDAN FD SCHOOL	408452025	29194	99.19
1677.41	TOT\$ PAID				
1677.41	BAL				29194
20672	CLAYTON NM 88415	ACCT#211110008 SEDAN FD STATION	408452025	29194	299.20
1677.41	TOT\$ PAID				
1677.41	BAL				299.20
20672	CLAYTON NM 88415	ACCT#211110009 SEDAN FD PODZEMNY	408452025	29194	74.80
1677.41	TOT\$ PAID				
1677.41	BAL				74.80
20672	CLAYTON NM 88415	ACCT#211110010 SEDAN FD THOMAS	408452025	29194	74.80
1677.41	TOT\$ PAID				
1677.41	BAL				74.80
20672	CLAYTON NM 88415	ACCT#211110011 AMISTAD FD AG	409492025	29194	74.80
1677.41	TOT\$ PAID				
1677.41	BAL				74.80
20672	CLAYTON NM 88415	ACCT#211110012 REFD GILBERTS	410532025	29194	74.80
1677.41	TOT\$ PAID				
1677.41	BAL				74.80
20672	CLAYTON NM 88415	ACCT#211110013 REFD MAIN	410532025	29194	74.80
1677.41	TOT\$ PAID				
1677.41	BAL				74.80
20672	CLAYTON NM 88415	ACCT#211110014 AMISTAD FD WELL	409492025	29194	74.80
1677.41	TOT\$ PAID				
1677.41	BAL				74.80
20672	CLAYTON NM 88415	ACCT#211110015 AMISTAD/HAYDEN	409492025	29194	74.80
1677.41	TOT\$ PAID				
1677.41	BAL				74.80
10042024	TAMI STOGSDILL	80% PER DIEM ECEMS CONFERENCE	412622010	29362	299.20
299.20	TOT\$ PAID				
299.20	BAL				299.20
10062024	TAMI STOGSDILL	20% PER DIEM ECEMS CONFERENCE	412622010	29362	74.80
74.80	TOT\$ PAID				
74.80	BAL				74.80
9032024	TAMI STOGSDILL	REIMBURSEMENT-RADIO CHARGER	412622076	29402	75.12
75.12	TOT\$ PAID				
75.12	BAL				75.12

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
20240814	TAMI STOGSDILL	REIMBURSEMENT ECEMS CONF REG	412622010	29362	85.00
85.00	TOT\$				
85.00	PAID				
85.00	BAL				
8172024	TAQUERIA DALHART	MEALS FOR TRAINING	407422076	29260	71.36
71.36	TOT\$				
71.36	PAID				
71.36	BAL				
1301	CHICAGO ST				
DALHART TX 79022					
162	THE TIRE SHOP	INV#162 TIRE REPAIR	401082011	29359	18.54
18.54	TOT\$				
18.54	PAID				
18.54	BAL				
115 S. FRONT ST					
CLAYTON NM 88415					
166	THE TIRE SHOP	INV#166 TIRES	401082011	29359	940.00
940.00	TOT\$				
940.00	PAID				
940.00	BAL				
115 S. FRONT ST					
CLAYTON NM 88415					
436207	THE WESTERN GROUP	INV#436207 PARTS FOR CRUSHER	402252012	29361	2497.95
2497.95	TOT\$				
2497.95	PAID				
2497.95	BAL				
3950 NW ST. HELENS RD					
PORTLAND OR 97210 1423					
INV00366418	TIMECLOCK PLUS, LLC.	INV#00366418 TIME CLOCK SYSTEM	604882081	29073	91.02
91.02	TOT\$				
91.02	PAID				
91.02	BAL				
1 TIME CLOCK DRIVE					
SAN ANGELO TX 76904					
90324	TOWN OF CLAYTON	INV#090224 BULK WATER	402252076	29400	80.60
80.60	TOT\$				
80.60	PAID				
80.60	BAL				
1 CHESTNUT					
CLAYTON NM 88415					
8272024	TOWN OF CLAYTON	ACCT#11-0035-01 ROAD DEPT	402252025	29243	111.09
2300.77	TOT\$	ACCT#12-0330-03 SHERIFF	605932025	29243	174.80
2300.77	PAID	ACCT#22-1198-03 SHERIFF	605932025	29243	166.47
2300.77	BAL	ACCT#32-0214-02 ADMIN	401032025	29243	173.82
		ACCT#32-0220-02 ADMIN	401032025	29243	257.11
		ACCT#32-0275-01 COURTHOUSE	401032025	29243	1164.20
		ACCT#32-0280-01 ANNEX	401032025	29243	189.40
		ACCT#41-0655-06 OLD REFD	401032025	29243	63.88
27471	TRI-STATE RECYCLING LLC	DUMPSTER SERVICE WEEKLY	411572025	29234	379.12
379.12	TOT\$				
379.12	PAID				
379.12	BAL				
P.O. BOX 235					
TEXLINE TX 79087					
27129	TRI-STATE RECYCLING LLC	DUMPSTER SERVICE BI-WEEKLY	409492025	29234	82.00
82.00	TOT\$				
82.00	PAID				
82.00	BAL				
P.O. BOX 235					
TEXLINE TX 79087					
25-477051	TYLER TECHNOLOGIES, INC.	INV#25-477051 ASSESSORS OFFICE	604882028	28913	485.44
485.44	TOT\$				
485.44	PAID				
485.44	BAL				
BOX 203556					

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
485.44	BAL DALLAS TX 75320 3556				
25-478713	TYLER TECHNOLOGIES, INC.	INV#025-478713 ASSESSORS OFFICE	604882028	28913	1577.68
1577.68	TOT\$				
PAID	BOX 203556				
1577.68	BAL DALLAS TX 75320 3556				
182017927	ULINE	STOP/SLOW HAND SIGNS X10	410532076	29366	632.36
632.36	TOT\$				
PAID	ATTN: ACCOUNTS RECEIVABLE				
632.36	BAL CHICAGO IL 60680 1741				
2850187901	UNIFIRST	INV#2850187901 MONTHLY SERVICE	401032046	29199	56.25
56.25	TOT\$				
PAID	PO BOX 600				
56.25	BAL WILMINGTON MA 01887				
7062024	UNION COUNTY GENERAL HOSPITAL	DRUG AND ALCOHOL TEST	401082036	29376	516.60
516.60	TOT\$				
PAID	P.O. BOX 489				
516.60	BAL CLAYTON NM 88515				
PS060114181	WARREN CAT	INV#PS060114181 EQUIPMENT PARTS	402252012	29207	1043.30
1043.30	TOT\$				
PAID	PO BOX 842116				
1043.30	BAL DALLAS TX 75284 2116				
PS060114182	WARREN CAT	INV#PS060114182 EQUIPMENT PARTS	402252012	29207	12.84
12.84	TOT\$				
PAID	PO BOX 842116				
12.84	BAL DALLAS TX 75284 2116				
PS060114180	WARREN CAT	INV#PS060114180 EQUIPMENT PARTS	402252012	29207	556.78
556.78	TOT\$				
PAID	PO BOX 842116				
556.78	BAL DALLAS TX 75284 2116				
PS060114190	WARREN CAT	INV#PS060114190 EQUIPMENT PARTS	402252012	29207	249.52
249.52	TOT\$				
PAID	PO BOX 842116				
249.52	BAL DALLAS TX 75284 2116				
PS060114237	WARREN CAT	INV#PS060114237 EQUIPMENT PARTS	402252012	29207	66.92
66.92	TOT\$				
PAID	PO BOX 842116				
66.92	BAL DALLAS TX 75284 2116				
3637	WATERWAY OF NEW MEXICO	INV#3637 PUMP AND HOSE TESTING	408452076	29102	3932.52
3932.52	TOT\$				
PAID	P.O. BOX 1182				
3932.52	BAL MORIARTY NM 87035				
93954702	WEX BANK	FUEL - ASSESSOR	401062011	29236	58.81
17055.71	TOT\$	FUEL - GRENVILLE	411572076	29236	107.06
PAID	PO BOX 6293	FUEL - SEDAN	408452076	29236	38.57
17055.71	BAL CAROL STREAM IL 60197 6293	FUEL - CM	401022011	29236	39.63
		FUEL - MAINTENANCE	401032011	29236	99.49
		FUEL - SHERIFF	401082011	29236	1859.27

INVC#	Name	Description	Line Item	PO#	Amount
2979	WINGO TIRE	INV#2979 TIRES/OIL CHANGE	401082011	29251	135.01
135.01	TOT\$				
	PAID				
135.01	BAL				
8282024	YOUTH HEARTLINE	FY25 ALLOCATION	401012072	29405	2000.00
2000.00	TOT\$				
	PAID				
2000.00	BAL				

TOTAL INVOICING 269611.93



Clayton Kiesling
Chair
W. Carr Vincent
Member
Lloyd Miller
Member

PO Box 430
Clayton, NM 88415
(575)374-8896
(575)374-2763 Fax
www.unionnm.us

Brandy Thompson
County Manager

Stephen C. Ross
County Attorney

Inventory Items for Disposition

- ¾ ton 1995 Chevrolet 2-wheel drive single cab 5 speed manual transmission pickup, needs new clutch VIN 1GCGC24K65Z238222 Tag #1064
- 2008 Ford F150 5.4 Triton Motor 4-wheel drive 4 door pickup motor problems VIN 1FTPW14V28FB74928 Tag 2510

DONE at Clayton, County of Union, this 10th day of September, 2024

UNION BOARD OF COUNTY COMMISSIONERS

Clayton Kiesling, Chairman

W. Carr Vincent, Member

Lloyd Miller, Member

ATTEST:

Devian Fields, County Clerk



New Mexico
Department of Finance
and Administration

407 Galisteo St,
Santa Fe, NM 87501
(505) 827-4985

Governor Michelle Lujan Grisham
Cabinet Secretary Wayne Propst

Local Government Division
Jeannette Gallegos, Acting Division Director

August 27, 2024

The Honorable Clay Kiesling
Union County
200 Court Street
Clayton, NM 88415

Dear Commissioner, Kiesling:

The final budget for your local government entity for Fiscal Year 2024-2025, as approved by your governing body, has been examined and reviewed. The Department of Finance and Administration, Local Government Division (LGD) finds it has been developed in accordance with applicable statutes and budgeting guidelines, and sufficient resources appear to be available to cover budgeted expenditures. In addition, the *Budget Certification of Local Public Bodies rule, 2.2.3 NMAC*, requires that your entity's audit or "Agreed Upon Procedures" (per the *Tier System Reporting rule, 2.2.2.16 NMAC*) for Fiscal Year 2023 should have been submitted to the Office of the State Auditor as of this time. LGD's information indicates that you are in compliance with this requirement. Therefore, in accordance with Section 6-6-2E NMSA 1978, the LGD certifies your entity's final Fiscal Year 2024-2025 budget.

Please take note that state statute requires all revenue sources be expended only for public purposes, and if applicable, in accordance with the Procurement Code, Chapter 13, Article 1, NMSA 1978. Use of public revenue is governed by Article 9, Section 14 of the Constitution of the State of New Mexico, commonly referred to as the anti-donation clause.

Budgets approved by the LGD are required to be made a part of the minutes of your governing body according to Section 6-6-5 NMSA 1978. In addition, Section 6-6-6 NMSA 1978 provides that the approved budget is binding on local officials and governing authorities; and any official or governing authority approving claims or paying warrants in excess of the approved budget or available funds will be liable for the excess amounts.

Finally, as required by Section 6-6-2H NMSA 1978, LGD is required to approve all budget increases and transfers between funds not included in the final approved budget via submission on the Local Government Budget Management System (LGBMS).

If you have questions regarding this matter, please call [Joshua Silva](tel:505-470-1786) of my staff at 505-470-1786, or via email at Joshua.Silva@dfa.nm.gov.

Sincerely,

DocuSigned by:

Jeannette Gallegos

020E740B753A4C1...

Jeannette Gallegos, Acting Division Director
Local Government Division

xc: file